



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Annapurna Maha Bachat Store					Invoice Number : ECOM/21-22/20701				
Shipping & Billing : Aman Gupta Plot No.50, Gali No.7 Corner, Near SBI					Invoice Date : 04-01-2022				
Address : ATM, 40 Feet Road Satya Enclave Prem Nagar-3, KIRARI, Delhi, DL, India, 110086 Contact : 9650269104, New Delhi, Delhi, India, 110086					Order Number :				
Mob. : 9650269104					Order Date :				
Email : amankingofworld@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 07 - Delhi									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: SDMPG58KUQ16Q	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00	
Sub Total			1		4,100.00			50,800.00	
Total								50,800.00	
Total Bill Value (in Figure)									50,800.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	43,050.85		0.00		0.00	18.00%	7,749.15		
Total	43,050.85		0.00		0.00		7,749.15		
Total Amount in Words:- Fifty Thousand Eight Hundred only.									
Mode of payment									
Card : Rs.50,800.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E