



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Tushar Das					Invoice Number : ECOM/22-23/20130				
Shipping & Billing : 309 Vindhya Apartment, Hyderabad, Telangana, India,					Invoice Date : 17-04-2022				
Address : 500016					Order Number :				
Mob. : 7829324466					Order Date :				
Email : tushar.das@hotmail.com					Executive : Riya Singh				
GSTIN/UID: :									
State: : 36 - Telangana									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S9865HN/A] AppleCare+ for iPad Pro 12.9" (5th generation)	998713	1 NOS	17,900.00	1,790.00	13,652.54	18%	16,110.00
Sub Total			1		1,790.00			16,110.00
Total								16,110.00
Total Bill Value (in Figure)			16,110.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	13,652.54		0.00		0.00	18.00%	2,457.46
Total	13,652.54		0.00		0.00		2,457.46

Total Amount in Words:- Sixteen Thousand One Hundred Ten only.

Mode of payment
Card : Rs.16,110.00

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