



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

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>	
Customer Name : DEO-KIN SYSTEMS PVT LTD					Invoice Number : <b>ECOM/22-23/20612</b>	
Shipping & Billing : Abhinandan M Dass CAVENDISH COURT, G-1					Invoice Date : <b>28-05-2022</b>	
Address : GROUND FLOOR, HAYES ROAD, SHANTHALA					Order Number :	
NAGAR , BANGALORE , KA, India, 560025, Bangalore,					Order Date :	
Karnataka, India, 560025					Executive : Riya Singh	
Mob. : 9886223311						
Email : abhi.md@gmail.com						
GSTIN/UID: : 29AADCD4481G2ZI						
State: : 29 - Karnataka						
E-Way Bill No: : 123						

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM733HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Blue Serial/IMEI No.: CDQC44PW1D / 356422241219431	84713090	1 NOS	82,900.00	5,400.00	65,677.97	18%	77,500.00
Sub Total			1		5,400.00			77,500.00
Total								77,500.00
Total Bill Value (in Figure)			77,500.00					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,677.97		0.00		0.00	18.00%	11,822.03
<b>Total</b>	<b>65,677.97</b>		<b>0.00</b>		<b>0.00</b>		<b>11,822.03</b>

**Total Amount in Words:- Seventy Seven Thousand Five Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.77,500.00
<b>Terms &amp; Condition</b>	
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.	

<b>For KBRL RETAIL VENTURES LLP</b>	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E