



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sujeet Kumar					Invoice Number : ECOM/22-23/20700				
Shipping & Billing : NEAR DANAPUR POLICE STATION, DANAPUR					Invoice Date : 03-06-2022				
Address : CANTT, PATNA, PATNA, BR, India, 801503, Patna , Bihar, India, 801503					Order Number :				
Mob. : 8809694865					Order Date :				
Email : kumarsujeet2812@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
State: : 10 - Bihar									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR63HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular 8GB RAM 256GB - Space Grey Serial/IMEI No.: MKQYJXG57L / 351417710343204	84713090	1 NOS	122,900.00	8,000.00	97,372.88	18%	114,900.00
Sub Total			1		8,000.00			114,900.00
Total								114,900.00
Total Bill Value (in Figure)			114,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	97,372.88		0.00		0.00	18.00%	17,527.12
Total	97,372.88		0.00		0.00		17,527.12

Total Amount in Words:- One Lakh Fourteen Thousand Nine Hundred only.

Mode of payment
Card : Rs.114,900.00

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
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Have a nice Day !

E. & O.E