

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dr. Dhirendra Kumar			Invoice Number : ECOM/22-23/20968						
Shipping & Billing : 405-E, Asu Enclave ,Ara Garden Road, Jagdeopath,			Invoice Date : 23-06-2022						
Address Patna, BR, India, 800014, Patna, Bihar, India, 800014			Order Number :						
Mob. : 8789786312			Order Date :						
Email : mrityunjaya.bharti@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.			_			Value		Value	
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
	Serial/IMEI No.: Y4WGGK26NJ								
Si		Sub Total	1		2,920.00			41,980.00	
								41,980.00	
Total Bill Value (in Figure)				-	-	-		41,980.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST% SGST AMT IGST%			IGST%	IGST AMT		
847 <i>°</i>	3090 35,576.27 9.00% 3,20	3,201.86 9.0		00% 3,201.86				0.00	
Tota	I 35,576.27 3,20	01.86	3,201.86				0.00		
Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.									
Mode of payment									
Card : Rs.41,980.00 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.									
		r KBRL RETAIL VENTURES LLP							
Customer Signature A			ithorised Signature						

Have a nice Day !

E. & O.E