



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Harsh Nyati				Invoice Number : ECOM/22-23/20382				
Shipping & Billing : E - 1/452, Chitrakoot, Scheme, Jaipur, RJ, India,				Invoice Date : 10-05-2022				
Address : 302021, Jaipur, Rajasthan, India, 302021				Order Number :				
Mob. : 7737814010				Order Date :				
Email : harshnyati0852@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: WRRVMY6P4P	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
Sub Total			1		1,720.00			67,180.00
Total								67,180.00
Total Bill Value (in Figure)			67,180.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	56,932.20		0.00		0.00	18.00%	10,247.80	
Total	56,932.20		0.00		0.00		10,247.80	
Total Amount in Words:- Sixty Seven Thousand One Hundred Eighty only.								
Mode of payment								
Card : Rs.67,180.00								
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.								
				For KBRL RETAIL VENTURES LLP				
Customer Signature				Authorised Signature				

Have a nice Day !

E. & O.E