



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 : Jari Buti Shop						Invoice Number : ECOM/21-22/21178					
Shipping & Billing : Nagar Thana Chowk, Begusarai, Begusarai, BR, India,					R, India,	Invoice Date : 02-02-2022					
Address 851101, BEGUSARAI, Bihar, India, 851101					Order Number :						
Mob.	Mob. : 8789086231					Order Date :					
Email : rrishav052@gmail.com						Executive : KBRL					
GST	IN/UID:	:									
Sr		Description of Go	ods/Services	i	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver			er	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
	Serial/IMEI No	.: SVDH6FVL4D9									
					Sub Total	1		0.00			30,900.00
т				Total						30,900.00	
Total Bill Value (in Figure)						-		-	-	30,900.00	
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090		26,186.44	9.00%	2,356	2,356.78 9.0		2,356.78			0.00	
Total		26,186.44	26,186.44		.78	2,356.78				0.00	
Tota	I Amount in V	Nords:- Thirty Th	ousand Nine	Hundred only							
Mode of payment											
	Card : Rs.30,900.00 Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
		ques 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											
Cust	Customer Signature					uthorised Signature					
				Have a nice	Day !						E. & O.E