



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Joseph Pradeep Babu				Invoice Number : ECOM/22-23/20506				
Shipping & Billing : F603, Rohan Iksha, Bhoganahalli Road,				Invoice Date : 19-05-2022				
Address : Kadubeesanahalli, Bengaluru, KA, India, 560103,				Order Number :				
bengaluru, Karnataka, India, 560103				Order Date :				
Mob. : 9741714316				Executive : KBRL				
Email : joseph4jesus@gmail.com								
GSTIN/UID: :								
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	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: R3W7VFVPM	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
2	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: V0G50JDQJ0	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			2		2,500.00			59,300.00
Total								59,300.00
Total Bill Value (in Figure)			59,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	50,254.24		0.00		0.00		9,045.76

Total Amount in Words:- Fifty Nine Thousand Three Hundred only.

Mode of payment
Card : Rs.59,300.00

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 Authorized Signature
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Have a nice Day !

E. & O.E