



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dr. PRIYANKAR ROY					Invoice Number : ECOM/21-22/20783				
Shipping & Billing : Shantiniketan Housing Complex, FN - 2B, Block 5,					Invoice Date : 09-01-2022				
Address : Sushrutanagar, SILIGURI, WB, India, 734012, Siliguri,					Order Number :				
West Bengal, India, 734012					Order Date :				
Mob. : 9830079216					Executive : KBRL				
Email : proy.doc@gmail.com									
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYH12HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Green Serial/IMEI No.: SDMPG500KQ194	84713090	1 Nos.	66,900.00	4,100.00	53,220.34	18%	62,800.00
Sub Total			1		4,100.00			62,800.00
Total								62,800.00
Total Bill Value (in Figure)			62,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	53,220.34	9.00%	4,789.83	9.00%	4,789.83		0.00
Total	53,220.34		4,789.83		4,789.83		0.00

Total Amount in Words:- Sixty Two Thousand Eight Hundred only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.60,800.00 [ECOM/21-22/20783]
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

Have a nice Day !

E. & O.E