ECOM/21-22/21018 24/01/22, 8:31 PM



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 : Mohd Irfan					Invoice Number : ECOM/21-22/21018						
Shipping & Billing : read and feel library , poonch, JK, India, 185101				I	Invoice Date : 24-01-2022						
Add	ress		(Order Number :							
Mob. : 7051595108				(Order Date :						
Ema	Email : irfanmohd93777@gmail.com			E	Executive : Pushpa Lama						
GS1	ΓΙΝ/UID:	÷									
Sr		Description of Goods/Services	HSN/S	/C	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	1-	10.2-inch iPad Wi-Fi 64GB - Space G : SG4WJW0R95H	rey 847130	90	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Su				al	1		0.00			30,900.00	
Т				al						30,900.00	
Total Bill Value (in Figure)										30,900.00	
Ren	narks :										
HSN		Taxable CGST%	CGST AMT	GS	Т%	SGST	AMT	IGST%		IGST AMT	
84713090		26,186.44 9.00%	2,356.78	9.00	00% 2,356.78			0.00			
Total		26,186.44	2,356.78		2,356.78					0.00	
		ords:- Thirty Thousand Nine Hur	ndred only.								
Card Tern	ns & Condition	: Rs.30,900.00									
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.Th	nis is a computer	generated invoice and does not require									
		or k	KBRL RETAIL VENTURES LLP								
	tomor Cit-		-اغر ر	therigand Signature							
Customer Signature				Authorised Signature							

Have a nice Day! E. & O.E