



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 : Divya Vatsa					Invoice Number : ECOM/22-23/20983				
Shipping & Billing : F-315, 3rd floor, Jalvayu towers, Sector-47, Noida,					Invoice Date : 24-06-2022				
Address : Noida, UP, India, 201303, Noida, Uttar Pradesh, India,					Order Number :				
201303					Order Date :				
Mob. : 9899368051					Executive : KBRL				
Email : divyavatsa.15@gmail.com									
GSTIN/UID: :									
State: : 09 - Uttar Pradesh									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: JXD24H4167	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00
2	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19GX1BT1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			2		10,830.00			115,370.00
Total								115,370.00
Total Bill Value (in Figure)			115,370.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,161.02		0.00		0.00	18.00%	14,248.98
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
Total	97,771.19		0.00		0.00		17,598.81

Total Amount in Words:- One Lakh Fifteen Thousand Three Hundred Seventy only.

Mode of payment
Card : Rs.115,370.00

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 Authorised Signature
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Have a nice Day !

E. & O.E