ECOM/21-22/21106 29/01/22, 4:51 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 : Naveen M					Invoice Number : ECOM/21-22/21106						
Shipping & Billing : 2, Aruna Nagar, NK Road, Thanjavur, Thanjavu			ur, TN.	Invoice Date : 29-01-2022							
Address India, 613006, Thanjavur, Tamil Nadu, India				- ,,	Order Number :						
Mob. : 9500067812				Order Date :							
Email		: naveen67812@gmail.com			Executive : Anchal Baraik						
GSTIN/UID: :				7			aran				
Stat		: 33 - Tamil Nadu									
Sr	Description of Goods/Services			HSN/SAC		Rate	Disc.	Taxable	GST	Total Value	
No.					Qty.	11000	2.00.	Value			
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space	Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.	Serial/IMEI No.: SG6YR7DQXLP									
				Sub Total	1		0.00			30,900.00	
То										30,900.00	
Total Bill Value (in Figure										30,900.00	
	narks :										
HSN		Taxable CGST%	CGST A	MT SGS	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		26,186.44	0.	.00			0.00	18.00%		4,713.56	
Total		26,186.44	0.	00	0.00 4,713.					4,713.56	
		Vords:- Thirty Thousand Nine H	lundred 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. 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. For KBRL RETAIL VENTURES LLP											
· ·					uthorised Signature						
Have a nice Day!										E. & O.	