

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX I	NVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Amum Bagang				Invoice Number : ECOM/22-23/20364							
Ship	Shipping & Billing : Bage Apartment , Nirjuli, Itanagar , AR, India, 791		91109,	Invoice Date : 10-05-2022							
Address Itanagar, Arunachal Pradesh, India, 791109				Order Number :							
Mob. : 7628985304					Order Date :						
Ema	ail	: potterheadamum1@gmail	@gmail.com		Executive	: *	KBRL				
GSTIN/UID: :											
Stat	e:	: 12 - Arunachal Pradesh									
Sr		Description of Goods/Service	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1			84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00		
	Serial/IMEI No.	: HKCH5FL9GWTJ									
	s			Sub Total	1		425.00			8,075.00	
				Total						8,075.00	
			Total Bill Value (in Figure)				•		8,075.00	
Ren	narks :										
HSN	l	Taxable CGST%	CGST AM	r sgs	Т%	SGST A	MT	IGST%		IGST AMT	
847	16090	6,843.22	0.00	00		().00 [·]	18.00%		1,231.78	
Tota	ıl	6,843.22		0.00		0.00 1,231.7					
Tota	al Amount in W	/ords:- Eight Thousand Se	venty Five only.								
Caro Fina Terr 1.Ch 2.De 3.Go 4.Ao 5.Go	nce ns & Condition heque/ DD to be a elivery after cheque bods once deliver livance received for bods sold are for	: Rs.1,000.00 : Rs.7,075.00 [ECr raised in favour of "KBRL Retain ues are realized. red cannot be taken back on ar or products are subject to avain own use and not for resale. generated invoice and does not invoice and does not invoi	il Ventures LLP" paya ny account. lability.	r stamp.		AIL VENTUR	RES LLP				
Cus	Customer Signature			Auth	Authorised Signature						

Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Amum Bagang				Invoice Number : APOB/22-23/30575						
Ship	Shipping & Billing : Bage Apartment , Nirjuli, Itanagar , AR, India, 79		India, 791109 ,	Invoice Date : 10-05-2022						
Address Itanagar, Arunachal Pradesh, India, 791109			109	Order Number :						
Mob. : 7628985304		: 7628985304			Order Date :					
Ema	ail	: potterheadamum1@gmail.com			Executive : KBRL					
GST	FIN/UID:	:								
Stat	ie:	: 12 - Arunachal Pradesh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		40.2 inch iDed Wi Fi 2500D Cross	84713090	1 NOS	44,900.00	1 000 00		18%		
1	1 -	10.2-inch iPad Wi-Fi 256GB - Space Grey	84713090	TNUS	44,900.00	1,800.00	36,525.42	18%	43,100.00	
Serial/IMEI No.: GN07WGF2NC		Sub Total	1		1,800.00			43,100.00		
									42 400 00	
			Total						43,100.00	
		Total Bill Va	alue (in Figure)						43,100.00	
Remarks :				ST%			1007%		1007 1117	
HSN				51%	5651		IGST%		IGST AMT	
	13090	36,525.42	0.00	0.00 18.00%					6,574.58	
Tota		36,525.42 0.00		0.00 6,574.58						
		Vords:- Forty Three Thousand One Hu	ndred only.							
Card	le of payment	: Rs.1,000.00								
Caro Rs.1,000.00 Finance Rs.42,100.00 [APOB/22-23/30575]										
	ns & Condition									
		raised in favour of "KBRL Retail Ventures LL	P" payable at Sil	iguri.						
2. Delivery after cheques are realized.										
	 Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability. 									
5. Goods sold are for own use and not for resale.										
6.Th	6. This is a computer generated invoice and does not require signature or stamp.									
	For KBRL RETAIL VENTURES LLP									
Cus	Customer Signature			Authorised Signature						

Have a nice Day !

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