

SFH

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



		TAX	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Deepak Menon				Invoice Number : ECOM/21-22/21670						
Shipping & Billing : Srishti, Kalachal-Pulikkad road, Kololamba (pro),			pro),	Invoice Date : 24-03-2022						
Address Edappal, KL, India, 679576, Edappal, Kerala, In			a, India	Order Number :						
Mob. : 9633762732				Order Date :						
Email : deepakmn90@gmail.com		.com		Executive : KBRL						
GSTIN/UID: :										
State: : 32 - Kerala										
Sr	Description of Goods/S	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi	64GB - Sky Blue	84713090	1 Nos.	54,900.00	5,490.00	41,872.88	18%	49,410.00	
	Serial/IMEI No.: GG7H4LAJQ16Q									
			Sub Total	1		5,490.00			49,410.00	
			Total						49,410.00	
Total Bill Value (in Figure					1	1	1		49,410.00	
Rem	arks :									
HSN	SN Taxable CGST% CGST		AMT SG	ST% SGST AMT		AMT	IGST% IGST AMT			
8471	3090 41,872.88		0.00			0.00	18.00%		7,537.12	
Tota	l 41,872.88		0.00			0.00			7,537.12	
Total Amount in Words:- Forty Nine Thousand Four Hundred Ten only.										
Mode of payment										
Card : Rs.49,410.00										
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. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature Aut				thorised Signature					

Have a nice Day !

E. & O.E