



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ravi Kumar Shankar					Invoice Number : ECOM/21-22/21296				
Shipping & Billing : JXAR-3 Aastha Space Town Dimna Road, Mango,					Invoice Date : 08-02-2022				
Address : Jamshedpur, JH, India, 831012, Jamshedpur,					Order Number :				
Jharkhand, India					Order Date :				
Mob. : 9162899480					Executive : Anchal Baraik				
Email : ravikshankar1@gmail.com									
GSTIN/UID: :									
State: : 20 - Jharkhand									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQW3HN/A] 11-inch iPad Pro (3rd Gen) Wi-Fi 8GB RAM 512GB - Space Grey Serial/IMEI No.: SD9VJ73DP64	84713090	1 Nos.	98,900.00	2,967.00	81,299.15	18%	95,933.00
Sub Total			1		2,967.00			95,933.00
Total								95,933.00
Total Bill Value (in Figure)			95,933.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	81,299.15		0.00		0.00	18.00%	14,633.85
Total	81,299.15		0.00		0.00		14,633.85

Total Amount in Words:- Ninety Five Thousand Nine Hundred Thirty Three only.

Mode of payment	
Card	: Rs.95,933.00
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

Have a nice Day !

E. & O.E