

## 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 : Padmanath K			Invoice N	lumber :	ECOM/22	2-23/20226				
Shipping & Billing		: 3.11.74A, Mahatma Nagar Second Gate,		Invoice D	ate :	01-05-20	22			
Address		Palanichettipatti, Theni, TN, India, 625531,		Order Number :						
		Thenipallam, Kerala, India, 625531			Order Date :					
Mob	).	: 9488512951			Executive : KBRL					
Email		: pathudna@gmail.com								
GST	IN/UID:	:								
Stat	e:	: 32 - Kerala								
Sr Des		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK7M3HN/A]	iPad mini Wi-Fi 64GB - Space Gr	ey 84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00	
	Serial/IMEI No.	: KR91V7X7HC								
			Sub Total	1		3,050.00			43,850.00	
			Total						43,850.00	
	Total Bill Value (in Fi				•				43,850.00	
Rem	narks :									
HSN	I	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
847	13090	37,161.02	0.00			0.00	18.00%		6,688.98	
Tota	I	37,161.02	0.00			0.00			6,688.98	
Tota	I Amount in W	ords:- Forty Three Thousand	Eight Hundred Fifty o	nly.						
	le of payment									
Card : Rs.43,850.00										
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.Th	is is a computer	generated invoice and does not rec								
		For KBRL RETAIL VENTURES LLP								
			41							
Cust	Customer Signature A				thorised Signature					

Have a nice Day! E. & O.E