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



Details of receiver : Customer Name Rishinox BuildWell LLP Customer Name :: Rishinox BuildWell LLP Invoice Name :: Shipping & Billing :: Rolo The Residency Salt Lake City Center Sector 1. Invoice Date : Address :	TAX INVOICE									
Shipping & Billing :: R-606 The Residency Salt Lake City Center Sector 1. India Invoice Date : 28-03-2022 Mob. :: 9931027291 Order Number : Mob. :: 9931027291 Order Number : Email :: mittalshveta@gmail.com GST Carer Number : STIN/UID: :: 19-Vket Bengal Executive : KBRL No. Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Important Services HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart Keyboard 8471 1 Nos. 15,900.00 800.00 12,796.61 18% 15,100.00 Serial/IMEI No.: FTPFN03E0M2G Total 1 800.00 12,796.61 18% 15,100.00 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT 8471 12,796.61 9.00% 1,151.70 9.00% 1,151.70 0.00 Total HIN Vords: Fiftee	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Address Kolkata, WB, India, 700091, Kolkata, West Bengal, India Order Number India Mob. 9831027291 Email Order Number Image: Content of Co	Customer Name : Rishinox BuildWell LLP			Invoice Number : ECOM/21-22/21736						
India Order Date : Mob. : 9831027291 Email : mittalshweta@gmail.com GSTIM/UD: : 19AAVFR1692012Y State: : 19 - West Bengal Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value Value Value Value 1 Value 12,796.61 18% 15,100.00 Folio Serial/IMEI No.: FTPFN03E0M2G 8471 1 Nos. 15,900.00 800.00 12,796.61 18% 15,100.00 Total 1 800.00 1 12,796.61 18% 15,100.00 Total 1 800.00 1 12,796.61 18% 15,100.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 8471 12,796.61 9.00% 1,151.70 0.00 Total 12,796.61 9.00% 1,151.70 0.00 Total Anount in Words:- Fifteen Thousand One Hundred only. Mode of payment Card : Rs.15,100.00 Tarma & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after freques 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. 5.This is a computer generated invoice and does not require signature or stamp. Customer Signature Authorised Signature	Shipping & Billing : R-606 The Residency Salt Lake City Center Sector			Invoice Date : 28-03-2022						
Mob. : 9831027291 Email : mittalshwetø@gmail.com GSTIN/UID: : 19.4WestBengal Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. I [MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart Keyboard 8471 1 Nos. 15,900.00 800.00 12,796.61 18% 15,100.00 Serial/IMEI No.: FTPFN03E0M2G Sub Total 1 800.00 I 15,100.00 Total Bill Value (in Figure) Total 1 800.00 I 15,100.00 Total Bill Value (in Figure) Total Signature Total Mount in Words: Fifteen Thousand One Hundred only. Mode of payment Card Rs.15,100.00 Total Ventures LLP" payable at Siliguri. 2.Delivery	Address Kolkata, WB, India, 700091, Kolkata, West Beng			Order Number :						
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