

Customer Signature

SFH

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



			TA	AX INVOICE							
Details of receiver :					GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : State Bank of India		India		Invoice	Invoice Number : EC		ECOM/22-23/20874				
Ship	Shipping & Billing : C/O Hrudaya Ranjan Das DGM, CAU-1, S		ate Bank of	Invoice Date :		15-06-20	22				
Address India, Internal Audit Department, Corporat		Audit Department, Corporate	Center,	Order N	lumber :						
		State Bank Nireekshan Bhawan, Opp. HCU, Seri			Order D	ate :					
		Lingampally Post, Hyderabad, TG, India, 500019,			Executi	Executive : KBRL					
		Hyderabad, Telangana, India, 500019									
Mob.		: 9437266313									
Ema	iil :	: hrudaya.das@gmail.com									
GST	IN/UID: :	: 36AAAGS8577K1ZQ									
State:		: 36 - Telangana									
E-Way Bill No: : 123											
Sr	Des	cription of God	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MXE62HN/A1 11-i	nch iPad Pro V	Vi-Fi + Cellular 512GB -	84713090	1 NOS	112,900.00	16.935.00	81.326.27	18%	95,965.00	
	Space Grey					,	,	,		,	
		MPDT0GKNTH	2 / 356622106676126								
2	[MXNK2HN/A] iPa	d Pro 11" and	iPad Air 4th Smart	8471	1 NOS	15,900.00	800.00	12,796.61	18%	15,100.00	
	Keyboard Folio					,		,		,	
	Serial/IMEI No.: F	TPFN00E0M2G									
				Sub Total	2		17,735.00			111,065.00	
			Total						111,065.00		
	Total Bill Value (in									111,065.00	
Remarks :											
HSN		Taxable	CGST% CGST	AMT S	GST%	T% SGST		TAMT IGST%		IGST AMT	
847	13090	81,326.27		0.00			0.00	18.00%		14,638.73	
847	 	12,796.61		0.00			0.00	18.00%		2,303.39	
Tota	I	94,122.88		0.00			0.00			16,942.12	
Total Amount in Words:- One Lakh Eleven Thousand Sixty Five only.											
Mode of payment											
Card : Rs.111,065.00											
Terms & Condition 1 Charge / DD to be relead in favour of III/DDI. Beteil Ventures III DII paveble at Cilinum											
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											

Have a nice Day! E. & O.E

Authorised Signature