

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



TAX INVOICE

	104	X III OIOL						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Budha Tamang			Invoice Number : ECOM/22-23/20606					
Shipping & Billing : near forest check post, chandmari, Gangtok, east			Invoice D	ate :	27-05-20	22		
Address Sikkim, Chandmari, Gangtok, Sikkim, Gangtok, SK,			Order Number :					
India, 737101 , Gangtok, Sikkim, India, 737101		101	Order Date :					
Mob. : 9933868752		Executive : KBRL						
Email : budhatamangrattamang@gmail.com								
GSTIN/UID: :								
State: : 11 - Sikkim								
E-Way Bill No:	: 123							
Sr I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
-	10.9-inch iPad Air Wi-Fi 64GB - Space Grey M7JM6C7MRX	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
		Sub Total	1		3,550.00			51,350.00
Total								51,350.00
Total Bill Value (in Figure)								51,350.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090	43,516.95	0.00			0.00	18.00%		7,833.05
Total	43,516.95 0.00		0.00 7,833.0					
Total Amount in W	ords:- Fifty One Thousand Three Hundre	d Fifty only	<i>/</i> .					
2.Delivery after chequal 3.Goods once delivery 4.Advance received for 5.Goods sold are for o	: Rs.51,350.00 aised in favour of "KBRL Retail Ventures LLP" pages are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP			

Have a nice Day!

Authorised Signature