

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

Deta	ails of receiver :	:		GSTIN /	UID :	19AAQFI	K5642Q1Z0	;		
Customer Name		: JASVEER SINGH		Invoice Number : ECOM/22-23/20431						
Shipping & Billing		: WARD NO.17, DHILLON COLONY,, HANUMANGARH		Invoice D	ate :	13-05-20	22			
Addı	ress	JUNCTION, RJ, India, 335512, Hanumangarh,		Order Number :						
		Rajasthan, India, 335512			Order Date :					
Mob.		: 9414508268		Executive : KBRL						
Email		: SAGUKIRPAL@GMAIL.COM								
GST	IN/UID:	:								
State	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		10.9-inch iPad Air Wi-Fi 64GB - Sky B .: GG7H4HHEQ16Q	lue 84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
			Sub Total	1		8,230.00			46,670.00	
			Total						46,670.00	
		Total B	ill Value (in Figure)						46,670.00	
	arks :									
HSN		Taxable CGST%		ST%	SGS		IGST%		IGST AMT	
84713090 Total		39,550.85	0.00				18.00%		7,119.15	
		39,550.85	0.00	0.00			7,119.15			
_		Vords:- Forty Six Thousand Six Hu	ndred Seventy on	ly.						
	e of payment	. Do 46 670 00								
Card : Rs.46,670.00 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.										
l		own use and not for resale. generated invoice and does not require								
0.111	is is a computer	generated invoice and does not require	<u> </u>	KRDI DI	ETAII VENTI	IDESIID				
		r KBRL RETAIL VENTURES LLP								
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Have a nice Day ! E. & O.E