



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 : KVR FRANCHISES				Invoice Number : ECOM/22-23/20901				
Shipping & Billing : Kanak Kvr franchises prestige xclusive 9 NN complex				Invoice Date : 17-06-2022				
Address : sanjaynagar main road near geddalahalli bus stop,				Order Number :				
Bangalore , KA, India, 560094, Bangalore, Karnataka,				Order Date :				
India, 560094				Executive : KBRL				
Mob. : 9886546038								
Email : reach2kanak@gmail.com								
GSTIN/UID: : 29AKRPK9938L1ZZ								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: RNX2D74LYV	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	24,483.05		0.00		0.00	18.00%	4,406.95	
Total	24,483.05		0.00		0.00		4,406.95	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.								
Mode of payment								
Card : Rs.28,890.00								
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.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature				For KBRL RETAIL VENTURES LLP				
				Authorised Signature				

Have a nice Day !

E. & O.E