

SFH

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



	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name : Syed		Invoice Number : ECOM/21-22/21708					
Shipping & Billing : House no. 443, Bagharbari Road, Guwaha		i, AS, India,	Invoice Date : 26-03-202		22			
Address 781037, Guwahati, Assam, India			Order Number :					
Mob. : 9706571533			Order Date :					
Email : haquemohidul1@gmail.com			Executive	e :	KBRL			
GST	IN/UID: :							
State	e: : 18 - Assam							
E-W	ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi	84713090	1 Nos.	71,900.00	2,900.00	58,474.58	18%	69,000.00
	128GB - Silver							
	Serial/IMEI No.: G433L6KC95							
		Sub Total	1		2,900.00			69,000.00
		Total						69,000.00
Total Bill Value (in								69,000.00
Rem	arks :							
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
8471	3090 58,474.58	0.00			0.00	18.00%		10,525.42
Tota	I 58,474.58	<u> </u>			0.00			10,525.42
	1 30,474.30	0.00			0.00			
Tota	I Amount in Words:- Sixty Nine Thousand only.	0.00			0.00			
Mod	I Amount in Words:- Sixty Nine Thousand only. e of payment	0.00			0.00			
Mod Card	I Amount in Words:- Sixty Nine Thousand only. e of payment : Rs.69,000.00	0.00			0.00			
Mod Card Tern	I Amount in Words:- Sixty Nine Thousand only. e of payment : Rs.69,000.00 ns & Condition		quri		0.00			
Mod Card <u>Tern</u> 1.Ch	I Amount in Words:- Sixty Nine Thousand only. e of payment E Rs.69,000.00 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p		guri.		0.00			
Mod Card <u>Tern</u> 1.Ch 2.De	I Amount in Words:- Sixty Nine Thousand only. e of payment : Rs.69,000.00 ns & Condition		guri.		0.00			
Mod Card <u>Tern</u> 1.Ch 2.De 3.Go	I Amount in Words:- Sixty Nine Thousand only. e of payment : Rs.69,000.00 ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized.		guri.					
Mod Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Sixty Nine Thousand only. e of payment E S.69,000.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. iods once delivered cannot be taken back on any account. vance received for products are subject to availability. iods sold are for own use and not for resale.	payable at Sili	guri.					
Mod Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Sixty Nine Thousand only. e of payment 	payable at Sili						
Mod Card Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Sixty Nine Thousand only. e of payment E S.69,000.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. iods once delivered cannot be taken back on any account. vance received for products are subject to availability. iods sold are for own use and not for resale.	payable at Sili		ETAIL VENTU				
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Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	I Amount in Words:- Sixty Nine Thousand only. e of payment E S.69,000.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. iods once delivered cannot be taken back on any account. vance received for products are subject to availability. iods sold are for own use and not for resale.	e or stamp.						