

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		: Dorothi Kalita		Invoice Number : ECOM/22-23/20898						
Shipping & Billing		: BP Chaliha Road, Melachakar, near apcb office,		Invoice D	ate :	17-06-20	22			
Add	ress	Sivasagar, AS, India, 785640, Sivasagar, Assam, India,		Order Number :						
		785640		Order Date :						
Mob.		: 7005779036		Executive : KBRL						
Email		: kalitadorothi33@gmail.com								
GST	TIN/UID:	:								
Stat	e:	: 18 - Assam								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space	Grey 84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.	: FHGHJWRNJH								
			Sub Total	1		2,010.00			28,890.00	
			Total						28,890.00	
	Total Bill Value (i								28,890.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	ST% SGST AMT IGST%		IGST%		IGST AMT	
84713090		24,483.05	0.00	0.00		0.00 1	18.00% 4,406.95			
Total		24,483.05	0.00	0.00		4,406.95				
Tota	al Amount in W	ords:- Twenty Eight Thousand	Eight Hundred Ninet	y only.						
	le 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.										
6.111	6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
	FOR ABAL RETAIL VENTURES LLP									
Cust	Customer Signature				Authorised Signature					
			7.0		J					

Have a nice Day ! E. & O.E