



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

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Princy Mishra					Invoice Number : <b>ECOM/21-22/20720</b>				
Shipping & Billing : 108-D, De-habitat apartment, Shreevihar, Patia,					Invoice Date : <b>05-01-2022</b>				
Address : Bhubaneswar, OR, India, 751024, Bhubaneswar,					Order Number :				
Odisha (Orissa), India, 751024					Order Date :				
Mob. : 8458067551					Executive : Riya Singh				
Email : princym29@gmail.com									
GSTIN/UID :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: SDMPG52LEQ16P	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
<b>Sub Total</b>			1		4,100.00			50,800.00
<b>Total</b>								50,800.00
<b>Total Bill Value (in Figure)</b>			<b>50,800.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,050.85	9.00%	3,874.58	9.00%	3,874.58		0.00
<b>Total</b>	<b>43,050.85</b>		<b>3,874.58</b>		<b>3,874.58</b>		<b>0.00</b>

**Total Amount in Words:- Fifty Thousand Eight Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.50,800.00
<b>Terms &amp; Condition</b>	
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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature

Have a nice Day !

E. &amp; O.E