



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 : Workduck Private Limited				Invoice Number : <b>ECOM/22-23/20152</b>				
Shipping & Billing : 212 Kristal Halite, Bellandur, Bangalore, KA, India,				Invoice Date : <b>20-04-2022</b>				
Address : 560103 , Bangalore, Karnataka, India				Order Number :				
Mob. : 9986067981				Order Date :				
GSTIN/UID: : 29AACCW8920A1ZD				Executive : Riya Singh				
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	1,590.00	12,127.12	18%	14,310.00
Sub Total			1		1,590.00			14,310.00
Total								14,310.00
Total Bill Value (in Figure)			14,310.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	12,127.12		0.00		0.00	18.00%	2,182.88
<b>Total</b>	<b>12,127.12</b>		<b>0.00</b>		<b>0.00</b>		<b>2,182.88</b>

**Total Amount in Words:- Fourteen Thousand Three Hundred Ten only.**

**Mode of payment**  
Card : Rs.14,310.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>          Authorised Signature
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Have a nice Day !

E. & O.E