ECOM/21-22/21058 26/01/22, 9:16 PM



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

			AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Thejaselie Yhome				Invoice Number : ECOM/21-22/21058						
Shipping & Billing : Kezieke, Ward No. 3, c-16, Kohima , NL, India, 7970			ndia, 797001 ,	Invoice Date : 26-01-2022						
Address Kohima, Nagaland, India				Order Number :						
Mob.	Mob. : 8794614820			Order Date :						
Email : thejaz.james@gmail.com				Executive : KBRL						
GSTIN	/UID:	:								
State:		: 13 - Nagaland								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
-										
-	_	0.2-inch iPad Wi-Fi 64GB - Space Grey SKP46C60CJV	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
		Total Bill Val	ue (in Figure)						30,900.00	
Remar	ks:									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
847130	090	26,186.44	0.00			0.00	18.00%		4,713.56	
Total		26,186.44	0.00			0.00			4,713.56	
		ords:- Thirty Thousand Nine Hundred o	nly.							
Card Finance Terms 1.Cheq 2.Delive 3.Good 4.Adva 5.Good	& Condition pue/ DD to be rery after chequels once delivered incomplete the sold are for	: Rs.2,000.00 : Rs.28,900.00 [ECOM/21-22/210state of a seed in favour of "KBRL Retail Ventures LLP" uses are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature.	payable at Silio		TAIL VENTUF	RES LLP				
Custom	Customer Signature				uthorised Signature					
		Have a	nice Day !						E. & O.	