



SFH

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



		IA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ankur Lamba				Invoice Number : ECOM/21-22/20883						
Shipping & Billing : 2nd Floor, 339, Omaxe City, Sector-15, Ba		adurgarh ,	Invoice Date : 16-01-2022							
Address Bahadurgarh , HR, India, 124507 , Bahadu		garh,	Order Number :							
Haryana, India, 124507		Haryana, India, 124507			Order Date :					
Mob	Mob. : 8295186572			Executive : Riya Singh						
Email : lamba.ankur20@gmail.com										
GST	IN/UID:	:								
State	e:	: 06 - Haryana								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		Magic Keyboard iPad Air 4th Gen and iPad	84716040	1 Nos.	27,900.00	2 700 00	21,279.66	18%	25,110.00	
'	Pro 11-INCH 2r	• •	847 16040	T NOS.	27,900.00	2,790.00	21,279.00	10%	25,110.00	
	-	id Gen. : SFTPGQ0250M2L								
	Serial/INIET NO.	. SFTFGQ0250W2E								
			Sub Total	1		2,790.00			25,110.00	
			Total						25,110.00	
		Total Bill Value	(in Figure)		<u>.</u>				25,110.00	
Rem	narks :									
HSN	HSN Taxable CGST% CGS		AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
		21,279.66	0.00			0.00	18.00%		3,830.34	
8471	16040	21,275.00	0.00			0.00			3,830.3	
8471 Tota		21,279.66	0.00			0.00			3,830.34	
Tota	1	·	0.00	y.					3,830.34	
Tota Tota Mod	I Al Amount in W le of payment	21,279.66 /ords:- Twenty Five Thousand One Hundr	0.00	y.					3,830.34	
Tota Tota Mod Card	I Amount in W le of payment	21,279.66 /ords:- Twenty Five Thousand One Hundr : Rs.2,000.00	0.00 ed Ten only	y.					3,830.34	
Tota Tota Mod Card Fina	I II Amount in W le of payment I nce	21,279.66 /ords:- Twenty Five Thousand One Hundr	0.00 ed Ten only	y.					3,830.34	
Tota Tota Mod Card Final Term	I Amount in W Ie of payment Ince Ins & Condition	21,279.66 /ords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883	0.00 ed Ten only]						3,830.34	
Tota Tota Mod Card Final Term 1.Ch	I Amount in W le of payment d nce ns & Condition neque/ DD to be n	21,279.66 /ords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" particular	0.00 ed Ten only]						3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De	I Amount in W le of payment d nce <u>ns & Condition</u> neque/ DD to be r elivery after chequ	21,279.66 /ords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" particular	0.00 ed Ten only]						3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go	I Amount in W le of payment d nce <u>ns & Condition</u> neque/ DD to be elivery after cheque bods once deliver	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" proves are realized.	0.00 ed Ten only]						3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be r elivery after cheque bods once deliver lvance received f	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account.	0.00 ed Ten only]						3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provide a series are realized. red cannot be taken back on any account. or products are subject to availability.	0.00 ed Ten only] ayable at Sili						3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp.	guri.		0.00			3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp.	guri.	ETAIL VENTU	0.00			3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp.	guri.	ETAIL VENTU	0.00			3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp.	guri.	ETAIL VENTU	0.00			3,830.34	
Tota Tota Mod Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp.	guri.	ETAIL VENTU	0.00			3,830.34	
Tota Tota Mod Card Finaa Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	I Amount in W le of payment ince <u>ns & Condition</u> heque/ DD to be elivery after cheque bods once deliver lvance received foods sold are for	21,279.66 Yords:- Twenty Five Thousand One Hundr : Rs.2,000.00 : Rs.23,110.00 [ECOM/21-22/20883 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	0.00 ed Ten only] ayable at Sili e or stamp. Fo	guri.		0.00			3,830.34	