ECOM/21-22/21247 05/02/22, 1:26 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**

<u> </u>	the of acceleration		1	OOTIN // ''	D .	04405	/F04004=0		
Details of receiver:				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Easin Aktar				Invoice Number : ECOM/21-22/21247					
Shipping & Billing : aktareasin@gmail.com, Lakhipur , AS, India, 78				Invoice Date : <b>05-02-2022</b>					
Address Lakhipur, Assam, India				Order Number :					
Mob. : 9365382752			L	Order Date :					
Email : aktareasin@gmail.com				Executive : KBRL					
GST	IN/UID: :								
State	e: : 18 - Assam								
Sr	Description of Goods/Service	ces H	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - \$	Silver 8	34713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0
	Serial/IMEI No.: SFXJC59VGVK								
		s	ub Total	1		0.00			30,900.0
			Total						30,900.0
		Total Bill Value (in	Figure)						30,900.0
Rem	arks :								
HSN	Taxable CGST%	CGST AM	T SGS	T0/	SGST	AMT	IGST%		IGST AM
				) I /0	00017				
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