ECOM/21-22/21063 27/01/22, 4:15 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

| Details of receiver : | | | | GSTIN / UID : 19AAQFK56 | | | K5642Q1ZC | ; | |
|-----------------------|------------------|--|----------------|-------------------------|-------------|------------------|-----------|-----------|-------------|
| Customer Name | | : Drishti Malik | | Invoice Number : | | ECOM/21-22/21063 | | | |
| Shipping & Billing | | : Flat No 72, Brindaban Building, Linking Roa | ad, Vithaldas | Invoice Date : 2 | | 27-01-2022 | | | |
| Address | | Nagar, Santacruz West. Opp IDBI BANK, Mumbai, MH, | | Order Number : | | | | | |
| | | India, 400054, Mumbai, Maharashtra, India, 400054 | | Order Date : | | | | | |
| Mob. | | : 9833739881 | | Executive : Pushpa Lama | | | | | |
| Email | | : devsahil@hotmail.com | notmail.com | | | | | | |
| GST | IN/UID: | : | | | | | | | |
| State | e: | : 27 - Maharashtra | | | | | | | |
| E-W | ay Bill No: | : 123 | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | | Value | | |
| 1 | [MVEY2HN/A] | 10.9-inch iPad Air Wi-Fi 256GB - Rose Gold | 84713090 | 1 Nos. | 68,900.00 | 2,067.00 | 56,638.14 | 18% | 66,833.00 |
| ' | - | o.: SGG7G80VWQ16W | 047 13030 | 1 1105. | 00,900.00 | 2,007.00 | 30,030.14 | 10 /0 | 00,033.00 |
| | 0011411111211110 | 5557 5557 11 (1017 | Sub Total | 1 | | 2,067.00 | | | 66,833.00 |
| | | | | ' | | 2,007.00 | | | |
| Total Bill Value | | Total | | | | | | 66,833.00 | |
| Dom | narks : | Total Bill Value | (in Figure) | | | | | | 66,833.00 |
| HSN | | Taxable CGST% CGST | AMT SG | ST% | SGST | ГАМТ | IGST% | | IGST AM |
| | | 56.638.14 | 0.00 | | | 0.00 | 18.00% | | 10.194.86 |
| Tota | | 56,638.14 | 0.00 | | | 0.00 | | | 10,194.86 |
| | | Nords:- Sixty Six Thousand Eight Hundre | | roo only | | 0.00 | | | 10,134.00 |
| | le of payment | volus Sixty Six Tilousalid Eight Hundre | u minty mi | ee only. | | | | | |
| Card | | : Rs.66,833.00 | | | | | | | |
| | ns & Condition | | 11 .0" | | | | | | |
| | | raised in favour of "KBRL Retail Ventures LLP" p gues are realized. | ayable at Sill | guri. | | | | | |
| | , | ered cannot be taken back on any account. | | | | | | | |
| 4.Ad | lvance received | for products are subject to availability. | | | | | | | |
| | | r own use and not for resale. | | | | | | | |
| | is is a computer | r generated invoice and does not require signatur | 1 | | | | | | |
| | · · · · · · | | l Fo | r KBRL RE | ETAIL VENTU | JRES LLP | | | |
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| | · | | | | | | | | |
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| | · | | | | | | | | |
| | | | | | | | | | |
| 6.Th | tomer Signature | | Au | thorised Si | gnature | | | | |