



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 : 19AAQFK5642Q1ZC						
Customer Name : Dibyajyoti Panda				Invoice Number : ECOM/21-22/20971						
Shipping & Billing : Panda house, Sundhira, Khaira, Balasore,			Balasore, Odisha, India,	Invoice Date : 22-01-2022						
Address Balasore , OR, India, 756048, Balasore , O			Balasore, Odisha	Order Number :						
		(Orissa), India, 756048		Order Date :						
Mob.		: 8455909271			Executive : KBRL					
Email		: pandadibyajyoti31@gmail.com								
GST	N/UID:	:								
State	:	: 21 - Odisha (Orissa)								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
			0.1710000	4.11.		0.00		400/		
		0.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.:	SVDQXJN2C04								
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
		T	otal Bill Value (in Figure)		•		•		30,900.00	
Rema	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM	
84713090		26,186.44	0.00			0.00 18.00% 4,7		4,713.56		
Total		26,186.44	0.00	0.00			4,713.5			
Tota	Amount in W	ords:- Thirty Thousand Nine I	Hundred only.							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	ivery after chequed ods once deliver vance received for ods sold are for	: Rs.30,900.00 aised in favour of "KBRL Retail Ver ues are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ty. juire signature or stamp.		TAIL VENTUR	RES LLP				
Custo	omer Signature		Auti	norised Sig	nature					