

## 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**

Deta	ails of receiver	•		GSTIN /	IIID ·	194405	K56420170			
Customer Name : Abhaya Umale				GSTIN / UID : 19AAQFK5642Q1ZC  Invoice Number : ECOM/22-23/20809						
		,		Invoice Number : ECOM/22-23/20809  Invoice Date : 09-06-2022						
			aheb deshmukh, near deshmukh floor mill,			09-06-20	22			
Addi	ress	near akola dynamix, ramekar chawk, jawahar chawk,		Order Number :						
		akola, Akola, MH, India, 444001 , MAHARASHTRA,		Order Date :						
		Maharashtra, India, 444001		Executive : KBRL						
Mob.		: 8208865615								
Email		: abhayaumale1210@gmail.com								
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHQT3HN/A]	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	71,900.00	3,600.00	57,881.36	18%	68,300.00	
	128GB - Silver	•								
	Serial/IMEI No	.: L52RXDH94P								
•			Sub Total	1		3,600.00			68,300.00	
			Total						68,300.00	
		Total Bill Valu	ue (in Figure)		-	-	-		68,300.00	
Rem	narks :									
HSN		Taxable CGST% CGS	TAMT SG	ST% SGST AM		ГАМТ	MT IGST%		IGST AMT	
84713090		57,881.36	0.00			0.00	18.00%		10,418.64	
Total		57,881.36	0.00		0.00 10,418.6					
Tota	al Amount in V	Vords:- Sixty Eight Thousand Three Hun	ndred only.							
Card Fina <b>Tern</b>	nce ns & Condition	: Rs.2,000.00 : Rs.66,300.00 [ ECOM/22-23/208/	-	guri.						
3.Gc 4.Ad	oods once delive	ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.								
		generated invoice and does not require signati	ure or stamp.							
0		gonorated in roles and door not require eighan		For KBRL RETAIL VENTURES LLP						
O 1	h			u:! O'						
Customer Signature			Au	Authorised Signature						

Have a nice Day!