

## 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	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: ANUSHTHA CHOUHAN		Invoice Number : ECOM/22-23/20855					
Shipping & Billing		: ANUSHTHA CHOUHAN B-10 KAMLA NEHRU NAGAR		Invoice Date : 13-06-2022					
Address		2-EXT JODHPUR, JODHPUR, RJ, India, 342001,		Order Number :					
		Jodhpur, Rajasthan, India, 342001		Order Date :					
Mob.		: 9549427704		Executive : KBRL					
Email		: anushthachouhan19@gmai.com							
GSTIN/UID:		: 08AANPY6545M1ZN							
State:		: 08 - Rajasthan							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Spac DX36T4R7D3	<b>Ce Grey</b> 84713090	1 NOS	30,900.00	1,910.00	24,567.80	18%	28,990.00
			Sub Total	1		1,910.00			28,990.00
			Total						28,990.00
Total Bill Value			tal Bill Value (in Figure)		•				28,990.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	ST% SGST AMT IGST% IGS		IGST AMT		
84713090		24,567.80	0.00	0.00			18.00% 4,422.20		
Total		24,567.80	0.00			0.00			4,422.20
Tota	I Amount in Wo	ords:- Twenty Eight Thousan	d Nine Hundred Ninety	only.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after chequiods once delivere vance received fo ods sold are for o	: Rs.28,990.00  sised in favour of "KBRL Retail Ve es are realized.  ad cannot be taken back on any are products are subject to availabil wn use and not for resale.  enerated invoice and does not reconstruction.	ccount. ity. quire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	horised Si	ignature				

Have a nice Day! E. & O.E