

## 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

				TAX INVOICE	_						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Bilal Lone					Invoice Number : ECOM/22-23/21034						
Shipping & Billing : H.no.26 hamza colony wanabal rawalpo			al rawalpora, Srinagar ,	Invoice Date : <b>29-06-2022</b>							
Address JK, India, 190005, Srinagar, Jammu & Kashmir,				ammu & Kashmir, India,	Order Number :						
	190005				Order Date :						
Mob.		: 9906864899			Executive : KBRL						
Email		: bilallone55@gmail.com									
GST	IN/UID:	:									
Sr		Description of Go	oods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	1	10.2-inch iPad Wi	i-Fi 64GB - Silve	r 84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No	.: FGX35X90RQ									
2	1	Apple Pencil (1st	•	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
	Serial/IMEI No	.: HK5HD47DGW1	TJ								
				Sub Tota	2		2,435.00			36,965.00	
										36,965.00	
			То	tal Bill Value (in Figure)						36,965.00	
	narks :										
HSN		Taxable	CGST%	CGST AMT S	SST% SGST A		TAMT	IGST%		IGST AMT	
84713090		24,483.05	9.00%	2,203.48	00% 2,203.48			0.00			
84716090		6,843.22 9.00%		615.89	00% 615.89					0.00	
Total		31,326.27		2,819.37	2,819.37				0.00		
_		Vords:- Thirty Si	ix Thousand N	ine Hundred Sixty Fiv	e only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after checods once delived vance received bods sold are for	raised in favour of ques are realized. ered cannot be take for products are sur own use and not for	en back on any acubject to availabilition resale.	ity. quire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature						

Have a nice Day!