ECOM/21-22/20573 07/01/22, 4:19 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

	I.F.	AX INVOICE							
Details of receiver :			GSTIN /	UID :	19AAQFI	I9AAQFK5642Q1ZC			
Customer Name : Lovelesh			Invoice Number :		ECOM/21-22/20573				
Shipping & Billing : 6-8-1152 KT Road Tirupathi - 517501 Andhra Prades		ra Pradesh,	Invoice Date : 30-12-2021			21			
Address Tirupathi, AP, India, 517501, Tirupathi, Andhr		lhra	Order Nu	ımber :					
Pradesh, India			Order Date :						
Mob.	: 8929614886		Executive : Riya Singh						
Email	: I.sharma@pmi.bet								
GSTIN/UID:	:								
State:	: 28 - Andhra Pradesh								
E-Way Bill No:	: 12345								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1-] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 Nos.	108,900.00	5,445.00	87,673.73	18%	103,455.00	
	6GB Space Grey								
Serial/IMEI No	p.: SLYNR6XL73J								
		Sub Total	1		5,445.00			103,455.00	
								103,455.00	
	Total Bill Value	(in Figure)						103,455.00	
Remarks :									
HSN	Taxable CGST% CGST	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84713090	87,673.73	0.00			0.00	18.00%		15,781.27	
Total	87,673.73	0.00			0.00			15,781.27	
Total Amount in	Words:- One Lakh Three Thousand Four F	Hundred Fift	y Five o	nly.					
Mode of payment Card	: Rs.103,455.00								
Terms & Condition									
1.Cheque/ DD to be	e raised in favour of "KBRL Retail Ventures LLP" p	oayable at Sili	guri.						
2.Delivery after che	•								
	ered cannot be taken back on any account.								
	I for products are subject to availability. or own use and not for resale.								
	r generated invoice and does not require signatur	re or stamp.							
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Fo	r KBRL R	ETAIL VENTU	IRES LLP				
Customer Signature		A	thorisad S	ignaturo					
Customer Signature		Au'	thorised S	ignature				E. & O.	