

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



| | | | TAX INVOICE | | | | | | |
|---|---|---|---|------------------|------------------------------|------------------|-----------|-------|-----------|
| Details of receiver : | | | | GSTIN / U | STIN / UID : 19AAQFK5642Q1ZC | | | | |
| Customer Name : Nidhi Sharma | | | | Invoice Number : | | ECOM/22-23/21841 | | | |
| Shipping & Billing : #1011,see | | : #1011,sec 25, Panchkula, panchkula, CH | Panchkula, panchkula, CH, India, 134112 | | ate : | 19-09-202 | 22 | | |
| Address , Panchkula, Haryana, India, 1341 | | , Panchkula, Haryana, India, 134112 | | Order Nur | nber : | | | | |
| Mob. : 86991 | | : 8699162787 | | | e : | | | | |
| Ema | Email : nids2787@gmail.com | | | Executive | : | KBRL | | | |
| GST | IN/UID: | : | | | | | | | |
| State | e: | : 06 - Haryana | | | | | | | |
| E-W | ay Bill No: | : 235 | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | Value | | Value |
| 1 | IMME23HN/A1 | 10.9-inch iPad Air Wi-Fi 64GB - Purple | 84713090 | 1 NOS | 54,900.00 | 3 570 00 | 43,500.00 | 18% | 51,330.00 |
| ' | Serial/IMEI No. | • | 847 13090 | 1103 | 54,900.00 | 3,570.00 | 43,300.00 | 10 70 | 51,550.00 |
| 2 | | Apple Pencil (2nd generation) | 84716090 | 1 NOS | 10,900.00 | 545.00 | 8,775.42 | 18% | 10,355.00 |
| 2 | | : HJHHWRF0JKM9 | 04710090 | 11005 | 10,900.00 | 545.00 | 0,775.42 | 1070 | 10,555.00 |
| | | | Sub Total | 2 | | 4,115.00 | | | 61,685.00 |
| | | | Total | | | , | | | 61,685.00 |
| Total Bill Value (| | | | | | | | | 61,685.00 |
| Rem | arks : | | de (in Figure) | | | | | | 01,000.00 |
| HSN | | Taxable CGST% CGS | ST AMT SG | ST% | SGST | AMT | IGST% | | IGST AMT |
| 8471 | 3090 | 43,500.00 | 0.00 | | | 0.00 | 18.00% | | 7,830.00 |
| 8471 | 6090 | 8,775.42 | 0.00 | | | 0.00 | 18.00% | | 1,579.58 |
| | | | 0.00 | | | 0.00 | | | 9,409.58 |
| Tota | | 52.2/5.42 | | | | | | | -, |
| Tota Tota | | 52,275.42 | | only | | | | | |
| Tota | I Amount in W | 52,275.42 fords:- Sixty One Thousand Six Hundre | | only. | | | | | |
| Tota Mod | I Amount in W e of payment | , | | e only. | | | | | |
| Tota Mod Card Term | I Amount in W e of payment ns & Condition | Yords:- Sixty One Thousand Six Hundre | ed Eighty Five | - | | | | | |
| Tota Mod Card <u>Term</u> 1.Ch | I Amount in W e of payment ns & Condition eque/ DD to be r | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP" | ed Eighty Five | - | | | | | |
| Tota Mod Card Term 1.Ch 2.De | I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. | ed Eighty Five | - | | | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go | I Amount in W e of payment ns & Condition eque/ DD to be r livery after cheque ods once deliver | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP" | ed Eighty Five | - | | | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. | ed Eighty Five | - | | | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP" : : ues are realized. : : : red cannot be taken back on any account. : : : or products are subject to availability. : : : | ed Eighty Five | - | | | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ed Eighty Five | guri. | TAIL VENTU | JRES LLP | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ed Eighty Five | guri. | TAIL VENTU | JRES LLP | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ed Eighty Five | guri. | TAIL VENTU | IRES LLP | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ed Eighty Five | guri. | TAIL VENTU | IRES LLP | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ed Eighty Five | guri. | TAIL VENTU | JRES LLP | | | |
| Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi | I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once deliver vance received f ods sold are for | Yords:- Sixty One Thousand Six Hundre : Rs.61,685.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | ture or stamp. | guri. | | JRES LLP | | | |