

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			
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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			
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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			