ECOM/21-22/21274 06/02/22, 4:57 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**

Details of receive	r:		GSTIN / U	ID : 1	19AAQF	K5642Q1Z0	;			
Customer Name : Sanu			Invoice Number : <b>ECOM/21-22/21274</b>							
Shipping & Billing : AdSanjay kumar Agarwal, Rama bhawan, Ramna		ı bhawan. Ramna road.	Invoice Date : 06-02-2022							
Address Gaya, Gaya, BR, India, 823001, Gaya, Bihar, India			Order Number :							
Mob. : 8797194663		, , ,	Order Date							
Email : samkittaggrue@gmail.com			Executive : Anchal Baraik							
GSTIN/UID: :			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
State:	: : 10 - Bihar									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
	.] 10.2-inch iPad Wi-Fi 64GB - Silver lo.: SLWHH2P2YMF	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
		Sub Total	1		0.00			30,900.00		
Total								30,900.00		
	Tot	al Bill Value (in Figure)						30,900.00		
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM		
84713090	26,186.44	0.00			0.00	18.00%		4,713.50		
Total	26,186.44	0.00			0.00			4,713.50		
	Words:- Thirty Thousand Nine H	undred only.								
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are f	: Rs.30,900.00 <u>n</u> e raised in favour of "KBRL Retail Vent	ount. ire signature or stamp.								
		For	VRKT KE	TAIL VENTUF	KES LLP					
	Customer Signature Au				uthorised Signature					
Customer Signatur	е	Auth	norised Sig	nature						