

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		Т	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQF			K5642Q1ZC			
Customer Name : Ganesh				Invoice N	lumber :	ECOM/22-23/20111				
Shipping & Billing : 2-17, vinayaka temple street, kavuluru, w			st qodavari.	Invoice Date : 14-		14-04-202	-04-2022			
Address Tadepalligudem, AP, India, 534176, Tadepa			0	Order Number :						
Andhra Pradesh, India			angaaon,	Order Date :						
Mob.				Executive : KBRL						
Email : ganeshvemulapalli547@gmail.com					· ·	INDINE				
GSTIN/UID: :										
State: : 28 - Andhra Pradesh										
E-Wa	ay Bill No:	: 123	-		1					
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM9E3HN/A1 -	10.9-inch iPad Air Wi-Fi 64GB - Blue	84713090	1 NOS	54,900.00	1.000.00	45,677.97	18%	53,900.00	
		Q2XRYM6DCL			- ,	,	-,			
			Sub Total	1		1,000.00			53,900.00	
			Total						53,900.00	
Total Bill Value (in Figure)									53,900.00	
Dom	arks :		e (ill Figure)						55,900.00	
reme	ains .			ST%	5651	АМТ	IGST%		IGST AM	
HSN		Tavable CGST% CGS					1001 /0			
HSN	2000	Taxable CGST% CGST				0.00	10 000/		0 222 01	
8471		45,677.97	0.00				18.00%			
8471: Total		45,677.97 45,677.97	0.00 0.00			0.00 0.00	18.00%		8,222.03 8,222.0 3	
8471: Total Total	Amount in W	45,677.97	0.00 0.00				18.00%			
84713 Total Total Mode	I Amount in W e of payment	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hund	0.00 0.00				18.00%			
84713 Total Total Mode Card	I Amount in W e of payment	45,677.97 45,677.97	0.00 0.00				18.00%			
8471: Total Total Mode Card Term	I Amount in W e of payment is & Condition	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hund	0.00 0.00 red only.				18.00%			
8471: Total Total Mode Card Term 1.Che	I Amount in W e of payment is & Condition	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hund : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP"	0.00 0.00 red only.				18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hund : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP"	0.00 0.00 red only.				18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo	I Amount in W e of payment as <u>& Condition</u> eque/ DD to be r livery after chequ ods once deliver	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hund : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" ies are realized.	0.00 0.00 red only.				18.00%			
84713 Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received for	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account.	0.00 0.00 red only.				18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability.	0.00 0.00 red only. payable at Sili				18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. bwn use and not for resale.	0.00 0.00 red only. payable at Sili rre or stamp.	guri.		0.00				
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. bwn use and not for resale.	0.00 0.00 red only. payable at Sili rre or stamp.	guri.		0.00				
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84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. bwn use and not for resale.	0.00 0.00 red only. payable at Sili rre or stamp.	guri.		0.00				
8471: Total Total Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.This	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	45,677.97 45,677.97 ords:- Fifty Three Thousand Nine Hundl : Rs.53,900.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. bwn use and not for resale.	0.00 0.00 red only. payable at Sili re or stamp. For	guri.	ETAIL VENTU	0.00				