

## 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 receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : NTPC Ltd (EMP No 013336) C/O Subratto Du					tta	Invoice Number : ECOM/22-23/20036						
Shipping & Billing : C-5/6 NTPC Township Barh,Patna,Bihar - 8032					215,	Invoice Date : 06-04-2022						
Address Barh, BR, India, 803215, BIHAR, Bihar, India						Order Number :						
Mob. : 9434114859					Order Date :							
Ema	il	: subrattodutta	tta_ntpc@rediff.com			Executive : KBRL						
GSTIN/UID: :												
State: : 10 - Bihar												
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver		r	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
	Serial/IMEI No	.: C41M6364LQ										
				Sub Total	1		0.00			30,900.00		
					Total						30,900.00	
			(in Figure)						30,900.00			
Remarks :												
HSN	I Taxable CGST% C		CGST AI	CGST AMT SG		ST% SGST		AMT IGST%		IGST AMT		
84713090		26,186.44 0		00		0.00 18.00%				4,713.56		
Total 26,		26,186.44		0.00		0.00 4,71					4,713.56	
Total Amount in Words:- Thirty Thousand Nine Hundred only.												
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after check ods once delive vance received ods sold are for	: Rs.30 raised in favour of ues are realized. red cannot be take for products are su own use and not f generated invoice	en back on any ac ubject to availabili for resale.	ccount. ty.	or stamp.		AIL VENTUR	RES LLP				
Customer Signature					Auth	Authorised Signature						

Have a nice Day !

E. & O.E