



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 : Anirudh Jaiswal			Invoice Number : ECOM/22-23/20246						
Shipping & Billing : K-601,Maya Garden Phase 3 Ext, VIP Road,		Road,Zirakpur,	Invoice Date : 03-05-2		03-05-202)22			
Address Zirakpur, PB, India, 140603 , Zirakpur , Punja			Order Number :						
	140603	140603 : 9566197530		Order Date :					
Mob	. 9566197530			Executive : KBRL					
Ema	il : anirudhjaiswal14@gmail.com								
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK7R3HN/A] iPad mini Wi-Fi 64GB - Purple	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00	
	Serial/IMEI No.: R9T7P7JC6Q			.,	-,	- ,		-,	
		Sub Total	1		3,050.00			43,850.00	
								43,850.00	
	Total Bill	Value (in Figure)						43,850.00	
Rem	arks :								
HSN	Taxable CGST%	CGST AMT SO	ST%	SGS	ТАМТ	IGST%		IGST AMT	
8471	3090 37,161.02 9.00%	3,344.49 9.0		.00% 3,344.49		0.00			
Tota	I 37,161.02	3,344.49	3,344.49			0.00			
Tota	I Amount in Words:- Forty Three Thousand Eight	Hundred Fifty o	nly.						
	e of payment								
Carc	: Rs.43,850.00								
	eque/ DD to be raised in favour of "KBRL Retail Ventures I	_LP" payable at Sili	quri.						
	livery after cheques are realized.		0						
	oods once delivered cannot be taken back on any account.								
	vance received for products are subject to availability.								
	oods sold are for own use and not for resale.								
6.IN	is is a computer generated invoice and does not require sig								
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
Cust	omer Signature	Au	thorised Si	ignature					