ECOM/21-22/20796 09/01/22, 9:09 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 receiver :				GSTIN / UID : 19AAQFK5642Q1				;	
Customer Name : cocompute labs llp			Invoice Number : ECOM		ECOM/2	21-22/20796			
Shipping & Billing : Maya Residency, Girls Hostel, New Jawah		r Nagar 182-	Invoice D	nvoice Date : <b>09-01-2022</b>					
Address 184, jawahar nagar, kota, RJ, India, 32400		i, Kota,	Order Nu	Order Number :					
		Rajasthan, India, 324005		Order Date :					
Mob. : 7006776481					Executive : KBRL				
Email		: zaideesh@gmail.com							
GSTIN	I/LIID·	·							
State:	WOID.	: 08 - Rajasthan							
	Bill No:	: 1231							
<del></del>	DIII INO.	-			<b>-</b> .				
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-	_	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.0
Se	erial/IMEI No	.: SDMPG61FVQ16M							
			Sub Total	1		4,100.00			50,800.00
To									50,800.00
		Total Bill Value	(in Figure)						50,800.0
Remar	rks :								
HSN	Taxable CGST% CGST		AMT SG	ST%			IGST%		IGST AM
						0.00	18.00%		7,749.1
847130	090	43,050.85	0.00			0.00	10.00 /6		
	090	43,050.85 <b>43,050.85</b>	0.00			0.00	10.00 /0		7,749.1
847130 <b>Total</b>			0.00				10.00 /0		7,749.1
847130 Total		43,050.85	0.00				10.00 //		7,749.1
Total A Mode of Card	Amount in V	43,050.85  Words:- Fifty Thousand Eight Hundred on  : Rs.50,800.00	0.00				10.00 //		7,749.1
Total A Mode of Card Terms	Amount in Vof payment	43,050.85  Words:- Fifty Thousand Eight Hundred on  : Rs.50,800.00	0.00 ly.				10.00 %		7,749.1
Total A Mode c Card Terms 1.Cheq	Amount in Vof payment  & Condition que/ DD to be	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" p	0.00 ly.	guri.			10.00 %		7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive	Amount in Voor payment  & Condition que/ DD to be very after chec	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.	0.00 ly.	guri.			16.00 %		7,749.1
Total A Mode of Card Terms 1.Cheq 2.Delive 3.Good	Amount in Voor payment  & Condition que/ DD to be very after checks once delivered.	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pues are realized. ered cannot be taken back on any account.	0.00 ly.	guri.			10.0076		7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive 3.Good 4.Adval	Amount in Voor payment  & Condition que/ DD to be very after check once deliverance received	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.  ered cannot be taken back on any account. for products are subject to availability.	0.00 ly.	guri.			10.0076		7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pues are realized. ered cannot be taken back on any account.	0.00 ly. payable at Sili	guri.			10.0076		7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.  ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale.	0.00 ly. payable at Sili		ETAIL VENTU	0.00			7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.  ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale.	0.00 ly. payable at Sili		ETAIL VENTU	0.00			7,749.1
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Total A Mode C Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.  ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale.	0.00 ly. payable at Sili		ETAIL VENTU	0.00			7,749.1
Total A Mode c Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	43,050.85  Nords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pages are realized.  ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale.	0.00 ly. payable at Sili		ETAIL VENTU	0.00			7,749.1
Total A Mode of Card Terms 1.Cheq 2.Delive 3.Good 4.Advar 5.Good 6.This i	Amount in Voor payment  & Condition que/ DD to be very after check once deliverence received ds sold are for	Vords:- Fifty Thousand Eight Hundred on  Rs.50,800.00  raised in favour of "KBRL Retail Ventures LLP" pues are realized.  ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signature.	0.00  ly.  payable at Sili  e or stamp.  Fo			0.00			7,749.1