

## 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		: Sharmin Jeet		Invoid	Invoice Number : ECOM/22-23/20596					
Shipping & Billing		: B2-701, Maya Garden City, Ambala Expressway,			ce Date :	26-05-20	22			
Add	ress	Zirakpur, PB, India, 140603, Zirakpur, Punjab, India,			Order Number :					
		140603			Order Date :					
Mob.		: 9015004572			Executive : KBRL					
Email		: sharminjeet25@gmail.com								
GST	IN/UID:	:								
State	e:	: 03 - Punjab								
Sr	Description of Goods/Services		HSN/SA	C Qty	. Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A] 10 Serial/IMEI No.:	0.2-inch iPad Wi-Fi 64GB - Space F5WM77HKP4	<b>Grey</b> 847130	0 1 NC	OS 30,900.00	1,250.00	25,127.12	18%	29,650.00	
			Sub Tot	ıl 1		1,250.00			29,650.00	
			Tot	ıl					29,650.00	
	Total Bill Value (in I								29,650.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	GST%	SGS	TAMT	IGST%		IGST AMT	
84713090		25,127.12	0.00			0.00	18.00%		4,522.88	
Total		25,127.12	0.00			0.00			4,522.88	
Tota	I Amount in Wo	ords:- Twenty Nine Thousand S	Six Hundred Fifty of	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.29,650.00  ised in favour of "KBRL Retail Venties are realized. d cannot be taken back on any accir products are subject to availability wn use and not for resale. enerated invoice and does not requ	ount. · ire signature or stamp		RETAIL VENT	URES LLP	,			
Cust	omer Signature			Authorise	d Signature					

Have a nice Day! E. & O.E