

Details of receiver :

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com

19AAQFK5642Q1ZC



## **TAX INVOICE**

GSTIN / UID

Details of receiver.			931117 01D . 19AAQI K3042Q12C					
Customer Name : Mohit Pareek			Invoice Number : ECOM/22-23/20457					
Shipping & Billing : house no. 1012 , sector 16 & 17 , HUDA, Hisar, HR,		Hisar, HR,	Invoice Date : <b>15-05-2022</b>					
Address India, 125001 , Hisar, harayana, India, 125001		5001	Order Number :					
Mob. : 8814877727			Order Date :					
Email : drmohitpareek@gmail.com			Executive : KBRL					
IN/UID:	:							
:	: AR-0433 - harayana							
ay Bill No:	: 123							
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
						Value		Value
[MYFY2HN/A] 1	0.9-inch iPad Air Wi-Fi 256GB - Sky Blue	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
Serial/IMEI No.:	DMPG73QFQ16X							
		Sub Total	1		10,330.00			58,570.00
								58,570.00
Total Bill Value (in Figure)								58,570.00
arks :								
	Taxable CGST% CGS	TAMT S	GST%	SGS	T AMT	IGST%		IGST AMT
3090	49,635.59	0.00			0.00	18.00%		8,934.41
Total 49,635.59		0.00			0.00			8,934.41
Amount in Wo	ords:- Fifty Eight Thousand Five Hund	red Seventy	only.					
	: Rs.58,570.00							
	aised in favour of "KBRL Retail Ventures LLP"	payable at S	iliguri.					
		ure or etamp						
s is a computer g	erierated invoice and does not require signat		or KBRL R	RETAIL VENT	URES LLP			
	omer Name ping & Billing ess  il IN/UID: e: ay Bill No:  D  [MYFY2HN/A] 1 Serial/IMEI No.:  arks:  3090  I Amount in We e of payment is & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for co	omer Name : Mohit Pareek ping & Billing : house no. 1012 , sector 16 & 17 , HUDA, loss   India, 125001 , Hisar, harayana, India, 12   : 8814877727 ill : drmohitpareek@gmail.com IN/UID: : : : AR-0433 - harayana ay Bill No: : 123  Description of Goods/Services  [MYFY2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Sky Blue Serial/IMEI No.: DMPG73QFQ16X  Total Bill Value arks:  Taxable CGST% CGS 3090 49,635.59  I Amount in Words:- Fifty Eight Thousand Five Hund e of payment : Rs.58,570.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	omer Name : Mohit Pareek ping & Billing : house no. 1012 , sector 16 & 17 , HUDA, Hisar, HR, ess India, 125001 , Hisar, harayana, India, 125001 : 8814877727 ill : drmohitpareek@gmail.com IN/UID: : e: : AR-0433 - harayana ay Bill No: : 123  Description of Goods/Services HSN/SAC  [MYFY2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Sky Blue Serial/IMEI No.: DMPG73QFQ16X  Sub Total  Total  Total Bill Value (in Figure) arks:  Taxable CGST% CGST AMT St 3090 49,635.59 0.00  I Amount in Words:- Fifty Eight Thousand Five Hundred Seventy e of payment : Rs.58,570.00 ss & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Si livery after cheques are realized. vance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature or stamp.	Invoice Invoient Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoi	omer Name : Mohit Pareek ping & Billing : house no. 1012 , sector 16 & 17 , HUDA, Hisar, HR, ess   India, 125001 , Hisar, harayana, India, 125001   Order Number : Invoice Date : 8814877727   Order Date : S814877727   ii : drmohitpareek@gmail.com   Executive : Invoice Date : I	omer Name : Mohit Pareek ping & Billing : house no. 1012 , sector 16 & 17 , HUDA, Hisar, HR, ess India, 125001 , Hisar, harayana, India, 125001  India, 125001  India, 125001 , Hisar, harayana, India, 125001  India, 1	Invoice Number   ECOM/22-23/20457   Invoice Number   ECOM/22-23/20457   Invoice Date   15-05-2022   Invoice Date   Invoice Date   15-05-2022   Invoice Date   Invoice D	Invoice Number   ECOM/22-23/20457   Invoice Number   ECOM/22-23/20457   Invoice Date   15-05-2022   Invoice Date   Invoice   Invoice Date   Invoice Date   Invoice   Invoice   Invoice Date   Invoice

Have a nice Day! E. & O.E