ECOM/21-22/21250 05/02/22, 3:16 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 : 19AAQFK5642Q1ZC						
Customer Name : Vamshidhar						Invoice Number : ECOM/21-22/21250						
Shipping & Billing : 16-11-757/a, Hyderabad , TG, India, 500036 ,						Invoice Date : <b>05-02-2022</b>						
Address Hyderabad, Telangana, India						Order Number :						
Mob. : 9663722977						Order Date :						
Email : pvamsidharr@gmail.com						Executive : KBRL						
GST	IN/UID: :											
State	e: : 36	- Telangana	a									
Sr	Descri	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	-	2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver al/IMEI No.: SJK6K59Q5G2				1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
						1		0.00			30,900.00	
Т					Total						30,900.00	
Total Bill Value (in Figure)											30,900.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AM	
8471	3090 26	26,186.44			0.00		0.00		18.00%		4,713.56	
Tota	l 26	26,186.44			.00	0.00 4,713					4,713.56	
Tota	I Amount in Words:-	- Thirty Th	nousand Nine I	lundred only								
	e of payment	. D- 00	2 000 00									
Card	ns & Condition	. KS.30	0,900.00									
1.Ch	eque/ DD to be raised in		"KBRL Retail Ver	ntures LLP" pay	able at Siliç	guri.						
2.Delivery after cheques are realized.												
3.Goods once delivered cannot be taken back on any account.     4.Advance received for products are subject to availability.												
5. Goods sold are for own use and not for resale.												
6.Th	is is a computer generat	ted invoice a	and does not req	uire signature d	or stamp.							
	F						r KBRL RETAIL VENTURES LLP					
Cust	Customer Signature						uthorised Signature					
				Have a nice							E. & O.	
					, -						2. 5 0.	
				Have a nice	Day!							