ECOM/21-22/21112 29/01/22, 8:37 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   | me : Khurshid Alam  |                      | Invoice Number : ECOM/21-22/21112 |             |         |           |     |             |
| Shipping & Billing  | : IDGAH MOHALLA, WARD NO. 23, NEAR IDGAH  |                      | Invoice Date : 29-01-2022         |             |         |           |     |             |
| Address   | MASJID, Dehri On Sone, BR, India, 821307, Sone,   |                      | Order Number :                    |             |         |           |     |             |
|   | Bihar, India, 821307  |                      | Order Date :                      |             |         |           |     |             |
| Mob.  | : 7549296735  |                      | Executive : Riya Singh            |             |         |           |     |             |
| Email   | : iamsaquibnadeem@gmail.com   |                      |                                   |             |         |           |     |             |
| GSTIN/UID:  | :   |                      |                                   |             |         |           |     |             |
| State:  | : 10 - Bihar  |                      |                                   |             |         |           |     |             |
| Sr  | Description of Goods/Services   | HSN/SAC              | Qty.                              | Rate        | Disc.   | Taxable   | GST | Total Value |
| No.   |   |                      |                                   |             |         | Value     |     |             |
| 1 [MK2L3HN/A]   | 10.2-inch iPad Wi-Fi 64GB - Silver  | 84713090             | 1 Nos.                            | 30,900.00   | 0.00    | 26,186.44 | 18% | 30,900.00   |
| Serial/IMEI No  | o.: SGN6K9C3RVW   |                      |                                   |             |         |           |     |             |
|   |   | Sub Total            | 1                                 |             | 0.00    |           |     | 30,900.00   |
|   |   | Total                |                                   |             |         |           |     | 30,900.00   |
| Total Bill Value (in Figure   |   |                      |                                   |             |         |           |     | 30,900.00   |
| Remarks :   |   |                      |                                   |             |         |           |     |             |
| HSN   | Taxable CGST% C   | GST AMT SG           | ST%                               | SGST        | AMT     | IGST%     |     | IGST AM     |
| 84713090  | 26,186.44   | 0.00                 | 0.00 18.00% 4,713.                |             |         |           |     | 4,713.56    |
| Total   | 26,186.44   | 0.00                 |                                   |             | 0.00    |           |     | 4,713.56    |
| Total Amount in   | Words:- Thirty Thousand Nine Hundre   | d only.              |                                   |             |         |           |     |             |
| Mode of payment<br>Card<br>Terms & Condition<br>1.Cheque/ DD to be                      | e raised in favour of "KBRL Retail Ventures LL  | _P" pavable at Silid | guri.                             |             |         |           |     |             |
| 2.Delivery after che<br>3.Goods once deliv<br>4.Advance received<br>5.Goods sold are fo | ques are realized. ered cannot be taken back on any account. If for products are subject to availability. or own use and not for resale. or generated invoice and does not require sign | nature or stamp.     | KBRI RET                          | TAII VENTUR | RESILP  |           |     |             |
| 2.Delivery after che<br>3.Goods once deliv<br>4.Advance received<br>5.Goods sold are fo | ered cannot be taken back on any account.  If for products are subject to availability.  For own use and not for resale.  | nature or stamp.     | KBRL RET                          | TAIL VENTUR | RES LLP |           |     |             |
| 2.Delivery after che<br>3.Goods once deliv<br>4.Advance received<br>5.Goods sold are fo | ered cannot be taken back on any account. If for products are subject to availability. Or own use and not for resale. Or generated invoice and does not require sign                    | nature or stamp.     | KBRL RET                          |             | RES LLP |           |     |             |