

## 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

		•	AX INVOICE							
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name		: Tanzeem Islam		Invoice Number : ECON			M/22-23/20175			
Shipping & Billing		: Darpahari Path, Alok Path, Boiragimath, Dibrugarh, AS,		Invoice Date : 23-04-2022						
Address		India, 786001, Dibrugarh, Assam, India		Order Number :						
Mob.		: 8486471755		Order Date :						
Email		tanzeemislam06@gmail.com		Executive : Riya Singh						
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		10.9-inch iPad Air Wi-Fi 64GB - Purple .: TLGFJ4LCXM	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00	
			Sub Total	1		1,370.00			53,530.00	
			Total						53,530.00	
	Total Bill Valu								53,530.00	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SG	ST% SGS		TAMT IGST%			IGST AMT	
84713090		45,364.41	0.00		0.00 18		18.00% 8,165.59			
Tota	I	45,364.41	0.00			0.00			8,165.59	
Tota	I Amount in V	Vords:- Fifty Three Thousand Five Hund	red Thirty or	ıly.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chequods once delive vance received ands sold are for	: Rs.53,530.00  raised in favour of "KBRL Retail Ventures LLP"  jues are realized.  red cannot be taken back on any account.  for products are subject to availability.  own use and not for resale.  generated invoice and does not require signatu	ıre or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au	authorised Signature						

Have a nice Day ! E. & O.E