



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX IN	IVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Nilesh Joshi					Invoice Number : ECOM/21-22/20919					
Shipping & Billing : 20904, Bhuvana Greens, Central Jail Road,				Invoice Date : 18-01-2022						
Address Kasavanahalli, Bangalore, KA, India			India, 560035 ,		Order Number :					
		Bangalore, Karnataka, India, 560035			Order Date :					
Mob.		: 9822067995			Executive : KBRL					
Email		: joshinm@gmail.com								
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
Sr	[escription of Goods/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MK2K3HN/A] 10	.2-inch iPad Wi-Fi 64GB - Space	e Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
	Serial/IMEI No.:	SDVWVVWN2L6								
			S	bub Total	1		0.00			30,900.00
				Total						30,900.00
		То	otal Bill Value (ii	n Figure)				1		30,900.00
Rem	arks :									
HSN		Taxable CGST%	CGST AM	T SGS	ST%	SGST	AMT	IGST%		IGST AMT
8471	3090	26,186.44	0.0	0			0.00	18.00%		4,713.56
Tota	I	26,186.44	0.0	0			0.00			4,713.50
Tota	I Amount in Wo	ords:- Thirty Thousand Nine I	Hundred only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.30,900.00 ised in favour of "KBRL Retail Ver as are realized. d cannot be taken back on any ac r products are subject to availabilit wn use and not for resale. enerated invoice and does not req	ccount. ty.	stamp.		TAIL VENTUR	RES LLP			
Cust	omer Signature		Have a nice D		horised Sig	nature				E. & C