

## 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 : Deepika						Invoice Number : ECOM/22-23/20688					
Ship	Shipping & Billing : Block R-62F, old r block, Dilshad Garden, Delh					Invoice Date : 02-06-2022					
Address Delhi, DL, India, 110095, New Delh			Delhi, Delhi, Ind	lhi, Delhi, India,		mber :					
		110095				Order Date :					
Mob.		: 9873815736				Executive : KBRL					
Email		: dpgoyal30@gmail.com									
GST	IN/UID:	:									
State: : 07 - Delhi											
Sr	Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: H5Q2J99RQC			e Grey	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
•					Sub Total	1		1,250.00			29,650.00
					Total						29,650.00
Total Bill Value (in Figure)											29,650.00
Rem	narks :										
HSN	l	Taxable	CGST%	CGST A	MT SG	ST% SGST AMT			IGST% IGST AMT		
84713090		25,127.12		0.00		0.00		18.00%		4,522.88	
Tota	Total 25,127.12			0.00		0.00			4,522.88		
Tota	I Amount in W	ords:- Twenty N	Nine Thousand	Six Hundred	l Fifty onl	y.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be raphivery after cheque ods once delivered vance received foods sold are for coods	aised in favour of es are realized. ed cannot be take or products are su own use and not fo	9,650.00  "KBRL Retail Veren back on any actibject to availabilitor resale. and does not req	ccount. ty.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					uthorised Signature					

Have a nice Day ! E. & O.E