

## 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 : Chirag Verma			Invoice Number : ECOM/22-23/20631					
Shipping & Billing : #33/12 gtb colony kaithal, Kaithal, HR, India, 136		India, 136027,	Invoice Date : 29-05-2022					
Mob. : 9729621184								
Email : chiragverma1515@gmail.com								
	· · 06 - Harvana							
State: : 06 - Haryana E-Way Bill No: : 123								
y Dii 140.	-	HENVEAC	0.5%	Poto	Dies	Taxabla	COT	Total
	Description of Goods/Services	HSN/SAC	Qty.	Kale	Disc.	Taxable	631	TOLAI
						Value		Value
1 [MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight		84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
Serial/IMEI No	.: WYWR56QVVJ							
		Sub Total	1		3,550.00			51,350.00
		Total						51,350.00
Total Bill Value (in Fig		/alue (in Figure)						51,350.00
arks :								
	Taxable CGST% C	GST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT
3090	43,516.95	0.00			0.00	18.00%		7,833.05
	43,516.95	0.00			0.00			7,833.05
Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.								
Mode of payment								
Card : Rs.51,350.00								
Terms & Condition								
5.Goods sold are for own use and not for resale.								
s is a computer	generated invoice and does not require sig	nature or stamp.						
For KBRL RETAIL VENTURES LLP								
Customer Signature			Authorised Signature					
	omer Name oing & Billing ess N/UID: : y Bill No: [MM9F3HN/A] Serial/IMEI No arks : 3090 Amount in V of payment <u>s &amp; Condition</u> eque/ DD to be very after chec ods once delive ance received ods sold are for s is a computer	omer Name : Chirag Verma   sing & Billing : #33/12 gtb colony kaithal, Kaithal, HR,   ses KAITHAL, Haryana, India, 136027   : 9729621184 :   I : chiragverma1515@gmail.com   N/UID: :   : : 06 - Haryana   y Bill No: : 123   Description of Goods/Services   [MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight   Serial/IMEI No.: WYWR56QVVJ   Total Bill Nates   Total Bill Nates   Total Bill Nates   Serial/IMEI No.: WYWR56QVVJ   Total Bill Nates   Total Bill Nates <td>Is of receiver : mer Name : Chirag Verma ing &amp; Billing : #33/12 gtb colony kaithal, Kaithal, HR, India, 136027, ess KAITHAL, Haryana, India, 136027 : 9729621184 : chiragverma1515@gmail.com N/UID: : : 06 - Haryana y Bill No: 123 Description of Goods/Services HSN/SAC [MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Sub Total Sub Total Sub Total Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SG 3090 43,516.95 0.00 Amount in Words:- Fifty One Thousand Three Hundred Fifty only of payment : Rs.51,350.00 s &amp; Condition ique/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Sili very after cheques are realized. ods once delivered cannot be taken back on any account. ance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature or stamp. Foi</td> <td>Is of receiver : GSTIN //   mer Name : Chirag Verma   sing &amp; Billing : #33/12 gtb colony kaithal, Kaithal, HR, India, 136027,   ess KAITHAL, Haryana, India, 136027   ess KAITHAL, Haryana, India, 136027   gr29621184 Order Nu   i : chiragverma1515@gmail.com   N/UID: :   : : 06 - Haryana   y Bill No: : 123   Description of Goods/Services   IMM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight 84713090   Serial/IMEI No.: WYWR56QVVJ   Sub Total   1 Total   Taxable   CGST // CGST AMT   SGST%   3090 43,516.95 0.00   Advance of rKBRL Retail Ventures LLP" payable at Siliguri.   very after cheques are realized.   of payment   E Rs.51,350.00   S Condition   Secondition   sis a computer generated invoice and does not require signature or stamp.</td> <td>Is of receiver : GSTIN / UID :   immer Name : Chirag Verma   ing &amp; Billing : #33/12 gtb colony kaithal, Kaithal, HR, India, 136027,   iss KAITHAL, Haryana, India, 136027 Invoice Date :   : 9729621184   I :   : :   <td:< td=""> :</td:<></td> <td>Is of receiver : Jomer Name : Chirag Verma Jomer Name : String Verma Jomer Name : String Verma Jorder Number : Scon/22 Order Number : 29-05-20 Order Number : 29-05-20 Order Number : COM/22 Order Number : Com/22 Sub Total 1 0, 3,550.00 Solution Sa Condition Sa Condition</td> <td>Is of receiver : omer Name : Chirag Verma ing &amp; Billing : #33/12 gtb colony kaithal, Kaithal, HR, India, 136027, : 9729621184 I : chiragverma1515@gmail.com NUID: : : c i 06 - Haryana y Bill No: : 123 Description of Goods/Services HSN/SAC Qty. 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Have a nice Day !

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