ECOM/21-22/21229 04/02/22, 5:30 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**

			TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Custome	Customer Name : Suresh Govindaswamy			Invoice Number : ECOM/21-22/21229					
Shipping & Billing : 96, 6th Cross, Krishna Nagar, Devasandra, R Address Bangalore, KA, India, 560036, Bangalore, K India		Devasandra, K R Puram,	Invoice Date : <b>04-02-2022</b> Order Number :						
		Bangalore, KA, India, 560036,							
		India			Order Date :				
Mob.	ob. : 8971858370			Executive : Pushpa Lama					
Email : sureshgswamy@gmail.com									
GSTIN/L	JID:	:							
State:		: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [MK	(2L3HN/A)	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0
1 -	_	: SQG4D45765C			<u> </u>		,		,
			Sub Total	1		0.00			30,900.0
			Total						30,900.00
Total Bill Value (in Figure									30,900.0
Remarks	s:		<u> </u>						
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM
8471309	00	26,186.44	0.00			0.00	18.00%		4,713.5
Total		26,186.44	0.00			0.00			4,713.5
Total Ar	mount in W	Vords:- Thirty Thousand Nine H	lundred only.						
Card Terms & 1.Cheque 2.Deliver 3.Goods 4.Advanc 5.Goods	ry after cheq once delive ce received to sold are for	: Rs.30,900.00  raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any action for products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		TAIL VENTUR	RES LLP			
Custome	er Signature		Auth	norised Sig	nature				E. & C