ECOM/21-22/20784 09/01/22, 4:11 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

Details of receiver :				GSTIN / UID : 19AAQF		K5642Q1ZC			
Customer Name : Nadeem Mohammad			Invoice Number		ECOM/21-22/20784				
Shipping & Billing : Room no.703 OLD BOYS HOSTEL UCMS		L UCMS AND GTB	Invoice D	Invoice Date : 09-01-2022					
Address HOSPITAL , Shahdra, DL, India, 110095, N		10095, New Delhi,	Order Nu	Order Number :					
Delhi, India, 110095			Order Date :						
Mob.		: 7876169816		Executive : KBRL					
Emai	I	: nmmohd6543@gmail.com							
GSTI	N/UID:	:							
State	:	: 07 - Delhi							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
	IMVEO2UNI/A1	10.9-inch iPad Air Wi-Fi 64GB - Sky I	Blue 84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
- 1		.: SGG7G94L9Q16Q	047 13090	1 1105.	34,900.00	4,100.00	43,030.63	10 /0	50,600.00
	Oeriai/iiviLi ivo	000700720@10@				4 400 00			=0.000.00
			Sub Total	1		4,100.00			50,800.00
			Total						50,800.00
		Total E	Bill Value (in Figure)						50,800.00
Rema	arks :								
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	ГАМТ	IGST%		IGST AM
			0.00			0.00	18.00%		7,749.15
84713	3090	43,050.85	0.00						
84713 Total		43,050.85 43,050.85	0.00			0.00			7,749.15
Total			0.00						7,749.15
Total Total Mode		43,050.85 Words:- Fifty Thousand Eight Hun	0.00						7,749.1
Total Total Mode	Amount in \earts	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00	0.00						7,749.1
Total Total Mode Card Term	Amount in \earts	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00	0.00 dred only.	liguri.					7,749.15
Total Mode Card Terms 1.Che	Amount in Ne of payment s & Condition eque/ DD to be	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00	0.00 dred only.	liguri.					7,749.15
Total Mode Card Terms 1.Che 2.Deli 3.Goo	Amount in No of payment S. & Condition eque/ DD to be ivery after chee ods once delive	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any account.	0.00 dred only. es LLP" payable at S	liguri.					7,749.15
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accoufor products are subject to availability.	0.00 dred only. es LLP" payable at S	liguri.					7,749.15
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt.	liguri.					7,749.15
Total Mode Card Term 1.Che 2.Deli 3.Goo 4.Adv	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accoufor products are subject to availability.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.			0.00			7,749.15
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.		ETAIL VENTU	0.00			7,749.15
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.		ETAIL VENTU	0.00			7,749.1
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.		ETAIL VENTU	0.00			7,749.1
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.		ETAIL VENTU	0.00			7,749.1
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	43,050.85 Nords:- Fifty Thousand Eight Hun : Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. r own use and not for resale.	0.00 dred only. es LLP" payable at Sunt. e signature or stamp.		ETAIL VENTU	0.00			7,749.1
Total Mode Card Term: 1.Che 2.Deli 3.Goo 4.Adv 5.Goo 6.This	Amount in No of payment s & Condition eque/ DD to be ivery after chee ods once delive vance received ods sold are fo	A3,050.85 Nords:- Fifty Thousand Eight Hun Rs.50,800.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accour for products are subject to availability. If own use and not for resale. If generated invoice and does not require	es LLP" payable at Sunt.			0.00			7,749.15