



## 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 : Patel Shashank			Invoice Number : ECOM/21-22/21083						
Shipping & Billing : 248, vadwalifali, near dolphincircle, kathwada road,		thwada road,	Invoice Date : 28-01-2022						
Address narodagam, ahmedabad, AHMEDABAD, GJ, India		D, GJ, India,	Order Number :						
	382330 , Ahmedabad, Gujarat, India, 3	382330 , Ahmedabad, Gujarat, India, 382330		Order Date :					
Mob. : 8980897104			Executive : Riya Singh						
Email : patelshark3131@gmail.com									
GSTIN/UID:	:								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MK2L3HN	/A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Serial/IMEI	No.: SXHG624T6TP								
<u> </u>		Sub Total	1		0.00			30,900.00	
		Total						30,900.00	
	Total Bill	Value (in Figure)				1		30,900.00	
Remarks :			·						
HSN	Taxable CGST% CGST AMT S		SST% SGST AMT IGST%				IGST AMT		
84713090	26,186.44 9.00%	2,356.78 9.0	00%	2,35	56.78			0.00	
Total	26,186.44	2,356.78	2,356.78					0.00	
Total Amount i	in Words:- Thirty Thousand Nine Hundre	ed only.							
Mode of payme									
Card Terms & Condit	: Rs.30,900.00								
	be raised in favour of "KBRL Retail Ventures Ll	LP" payable at Silic	guri.						
	cheques are realized.		·						
	elivered cannot be taken back on any account.								
	ved for products are subject to availability.								
	e for own use and not for resale.								
6. I his is a compi	uter generated invoice and does not require sign								
		For	KBRL RE	TAIL VENTUF	RES LLP				
Customer Signat	ure	Auti	horised Sig	nature					