

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

Deta	ils of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: C YASASWINI		Invoice Number : ECOM/22-23/20842						
Shipping & Billing		: 30-121C, SURENDRA GARDENS EXTENSION,		Invoice Date : 12-06-2022						
Address		Chittoor, AP, India, 517001, Chittoor, Andhra		Order Number :						
		Pradesh_New, India, 517001		Order Date :						
Mob.		: 9701983849		Executive : Riya Singh						
Email		: yasaswiniprasad@gmail.com								
GST	IN/UID:	:								
State	e:	: 37 - Andhra Pradesh_New								
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	84713090	1 NOS	30,900.00	1,910.00	24,567.80	18%	28,990.00	
	Serial/IMEI No	.: HCDWHNHJKH								
1			Sub Total	1		1,910.00			28,990.00	
			Total						28,990.00	
		Total Bill Value	(in Figure)			-	-		28,990.00	
	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%				IGST AMT		
84713090		24,567.80	0.00			0.00	18.00%		4,422.20	
Total		24,567.80	0.00	0.00					4,422.20	
		Vords:- Twenty Eight Thousand Nine Hun	dred Ninety	only.						
Card Tern 1.Ch	ns & Condition eque/ DD to be	: Rs.28,990.00 raised in favour of "KBRL Retail Ventures LLP" plues are realized.	payable at Sili	guri.						
4.Ad 5.Gd	vance received ods sold are for	ered cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur	e or stamp.							
		For KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				Authorised Signature					

Have a nice Day!