ECOM/21-22/21243 04/02/22, 8:50 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					
Customer Name : Ipsita				Invoice Number : ECOM/21-22/21243					
Shipping & Billing : IIT kanpur, gh1, Kanpur, UP, India, 208016, kanpur,			Invoice Date : <b>04-02-2022</b>						
Address Uttar Pradesh, India			Order Number :						
Mob. : 9178992757				Order Date :					
Email : ipsitathakur425@gmail.com			Executive :		KBRL				
GST	IN/UID:	:							
State	e:	: 09 - Uttar Pradesh							
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	o.: SL7V2PKXXY2							
2	[MK0C2ZM/A]	Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
	Serial/IMEI No	.: SHKCF9849GWTJ							
			Sub Total	2		425.00			38,975.00
			Total						38,975.00
		Tot	al Bill Value (in Figure)		<u>l</u>		l		38,975.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8471	3090	26,186.44	0.00			0.00	18.00%		4,713.56
8471	6090	6,843.22	0.00			0.00	18.00%		1,231.78
Tota		33,029.66	0.00			0.00			5,945.34
Tota	I Amount in \	Words:- Thirty Eight Thousand N	line Hundred Seventy	Five only	/.				
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be divery after checods once delivery vance received ands sold are for	: Rs.38,975.00  raised in favour of "KBRL Retail Ventiques are realized. ered cannot be taken back on any acc for products are subject to availability r own use and not for resale. r generated invoice and does not requ	ount ire signature or stamp.		TAIL VENTUR	RES LLP			
Customer Signature  Have a nice Day!				authorised Signature					