ECOM/21-22/20667 03/01/22, 3:36 PM



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 : THE WIZARDS				Invoice N	Invoice Number : ECOM/21-22/20667					
Shipping & Billing : A-37, SECTOR 35, NOIDA, UP, Ind		dia, 201307, Noida,	Invoice D	Invoice Date : 03-01-2022						
Address Uttar Pradesh, India, 201307			Order Number :							
Mob. : 9968251267			Order Date :							
Email		: contact.simarjitsingh@gmail.com			Executive : KBRL					
GSTIN/UID:		: 09CCXPB8413P1ZR								
State	e:	: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHOT3HN/A1	11-inch iPad Pro (3rd Generation) Wi	Fi 84713090	1 Nos.	71,900.00	3 595 00	57,885.59	18%	68,305.00	
'	128GB - Silver	11-mon il ad i 10 (ord Generation) Wi	047 13030	1 1103.	7 1,300.00	0,000.00	37,000.00	1070	00,303.00	
		: SQNYJLJY5XK								
			Sub Total	1		3,595.00			68,305.00	
			Total	+					68,305.00	
Total Bill Value (in Figure									68,305.00	
Rem	arks :		3,							
HSN	SN Taxable CGST% CGST AMT		CGST AMT S	GST%	ST% SGST AMT IGST% IG				IGST AMT	
84713090		57,885.59	0.00			0.00	18.00%		10,419.41	
Total		57,885.59	0.00		0.00			10,419.41		
Tota	I Amount in W	ords:- Sixty Eight Thousand Thre	e Hundred Five o	nly.						
Card Term 1.Ch	ns & Condition	: Rs.68,305.00	es LLP" payable at Si	liguri.						
		red cannot be taken back on any accou	nt.							
		or products are subject to availability.								
		own use and not for resale.								
6. I h	is is a computer	generated invoice and does not require	T T	KDDL D	ETAU VENT	IDEO I I D				
			Fo	Y KBRL KI	ETAIL VENTU	JRES LLP				
Cust	Customer Signature Au				thorised Signature					
					-					