ECOM/21-22/21273 06/02/22, 4:51 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 : MAMTA DHAWAN			Invoice Nu	mber : E	ECOM/21-22/21273				
Shipping & Billing : 746 SG ENCLAVE PHASE 1 MAJITHA ROAD		Invoice Date : 06-02-2022							
Address BYEPASS AMRITSAR, Amritsar, PB, India, 143001,		ndia, 143001 ,	Order Number :						
	Amritsar, Punjab, India	Order Date :							
Mob. : 9815049856			Executive : KBRL						
Email : mamtadhawan66@yahoo.com									
GSTIN/UID:	:								
State:	: 03 - Punjab								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
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%	30,900.0	
1-	No.: ST3DVQJ0QPW			00,000.00	0.00		1070	00,000.0	
		Sub Total	1		0.00			30,900.0	
		Total						30,900.0	
Total Bill Value (in Figure						<u> </u>		30,900.0	
Remarks :								•	
HSN Taxable CGST% CGST AMT SG			ST% SGST AMT IGST% IGST AM						
84713090	26,186.44	0.00 18.00% 4,713.5							
Total	26,186.44	0.00			0.00 4,71				
Total Amount	in Words:- Thirty Thousand Nine Hundre	ed only.							
2.Delivery after of 3.Goods once de 4.Advance receive 5.Goods sold are	: Rs.30,900.00	nature or stamp.		TAIL VENTUR	RES LLP				
Customer Signat	Auth	authorised Signature							