ECOM/22-23/20194 26/04/22, 3:45 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	X INVOICE						
Details of receiver :				GSTIN / I	UID :	19AAQFK5642Q1ZC			
Customer Name : Abhijay Kumar				Invoice Number :		ECOM/22-23/20194			
Shipping & Billing : A-38, 4th floor, T-2, Freedom Fighter Enclav			e, Neb	Invoice D	ate :	26-04-2022			
		Sarai, IGNOU Road, New Delhi, DL, India, 1	DL, India, 110068 ,		mber :				
Ne		New Delhi, Delhi, India, 110068		Order Date :					
Mob.		: 7022663535		Executive : KBRL					
Email		: abhijay94@gmail.com							
GST	IN/UID:	:							
Stat	e:	: 07 - Delhi							
E-W	ay Bill No:	: 1234							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	3,230.00	58,194.92	18%	68,670.00
	Grey								
	Serial/IMEI No	.: J9X9QGV9CK							
			Sub Total	1		3,230.00			68,670.00
			Total						68,670.00
		Total Bill Value	(in Figure)						68,670.00
	narks :								
HSN		Taxable CGST% CGST		ST%	SGS	ГАМТ	IGST%		IGST AMT
84713090		58,194.92	0.00		0.00 18.00%			10,475.09	
Tota			0.00	0.00			10,475.09		
		Vords:- Sixty Eight Thousand Six Hundred	Seventy of	nly.					
Mod	e of payment	. Do 60 670 00							
	ns & Condition	: Rs.68,670.00							
		raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.					
	•	ques are realized.							
		ered cannot be taken back on any account.							
		for products are subject to availability. r own use and not for resale.							
		generated invoice and does not require signature	or stamp.						
				r KBRL RE	TAIL VENTU	JRES LLP			
Cust	tomer Signature		Au	uthorised Signature					
		E. & O.							
		Have a ni	co buj i						L. & O.