ECOM/21-22/21224 03/02/22, 9:14 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 : Shubhendu Shukla	e : Shubhendu Shukla		Invoice Number : ECOM/21-22/21224					
pping & Billing : 29/2 Pashupati Nagar, Naubasta (near indra park),		Invoice Date : 03-02-2022						
Address Kanpur, UP, India, 208021 , kanpur, Uttar Pradesh, India		Order Number :						
Mob. : 7860668537		Order Date :						
mail : shubhendu.shukla@gmail.com		Executive : KBRL						
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
lo.					Value			
	0.4742000	1 Nee	20,000,00	0.00		400/	20,000,0	
[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SLDWWPN9W49	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0	
Serial/IMEI No.: SLDWWPN9W49								
	Sub Total	1		0.00			30,900.0	
	Total						30,900.0	
Total	Bill Value (in Figure)						30,900.0	
Remarks :								
ISN Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
4713090 26,186.44	0.00			0.00	18.00%		4,713.5	
otal 26,186.44	0.00			0.00			4,713.5	
otal Amount in Words:- Thirty Thousand Nine Hur	ndred only.							
lode of payment								
Card : Rs.30,900.00								
.Cheque/ DD to be raised in favour of "KBRL Retail Venture	es LLP" pavable at Silio	auri.						
.Delivery after cheques are realized.	, , , , , , , , , , , , , , , , , , , ,	5 -						
.Goods once delivered cannot be taken back on any accou	unt.							
.Advance received for products are subject to availability.								
.Goods sold are for own use and not for resale.								
.This is a computer generated invoice and does not require		VDDI DE	TAIL VENTUE	DEC LLD				
	For	For KBRL RETAIL VENTURES LLP						
Customer Signature	Aut	horised Sig	nature					