

## 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

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Akshay Singh						Invoice Number : ECOM/22-23/20905					
Ship	Shipping & Billing : Flat 304, ADITHYA CELESTIAL APARTME			AL APARTMEN	TS,	Invoice Date : 17-06-2022					
Addı	ress	YELAHANKA, Nitte minakshi road, Bengaluru, KA,				Order Number :					
		India, 560063, bengaluru, Karnataka, India, 560063				Order Date :					
Mob.		: 8527709934				Executive : KBRL					
Email		: akshay.chauhan88@gmail.com									
GST	IN/UID:	:									
State	State: : 29 - Karnataka										
Sr	Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MK2K3HN/A] 1	0.2-inch iPad Wi	i-Fi 64GB - Spac	ce Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.:	T1P2H1JYVR									
					Sub Total	1		2,010.00			28,890.00
					Total						28,890.00
	Total Bill Value (in Figure)							•			28,890.00
Rem	arks :										
HSN		Taxable CGST% CGST AMT SO			MT SG	ST% SGST AMT IGST% IGST A					IGST AMT
8471	3090	24,483.05		0	0.00		0.00		18.00%		4,406.95
Total 2		24,483.05	24,483.05		.00	0		0.00		4,406.95	
Tota	I Amount in Wo	ords:- Twenty E	Eight Thousan	d Eight Hund	red Ninet	y only.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment Ins. & Condition eque/ DD to be railivery after chequiods once deliverevance received for ods sold are for ois is a computer g	nised in favour of es are realized. ed cannot be take or products are su wn use and not f	en back on any a ubject to availabil for resale.	ccount. lity.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					uthorised Signature					

Have a nice Day! E. & O.E