

## 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

Deta	ils of receiver :			GSTIN / I	JID :	19AAQF	K5642Q1Z0	;	
Customer Name		: Jatin Bakshi		Invoice Number : ECOM/21-22/21356					
Shipping & Billing		: Hno 785 sector 41 a, CHANDIGARH, CH, India, 160036		Invoice D	ate :	13-02-20	22		
Address		, CHANDIGARH, Punjab, India		Order Nu	mber :				
Mob.		: 9888460886		Order Date :					
Email		: JatinbaKshi@ymail.com		Executive	:	KBRL			
GSTIN/UID:		:							
State:		: 03 - Punjab							
E-Way Bill No:		: 123							
Sr		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value
1	Grey	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
	Geriai/IIIIEI 140.	. 011201400204	Sub Total	1		2,157.00			69,743.00
			Total						69,743.00
Total Bill Value (ir			(in Figure)				<u> </u>		69,743.00
Rem	arks :		( 3,						
HSN		Taxable CGST% CGST A	AMT SG	ST%	SGST	SGST AMT IGST%			IGST AMT
84713090		59,104.24	0.00	0.00 18.		18.00%		10,638.76	
Total		59,104.24	0.00			0.00			10,638.76
Tota	I Amount in W	ords:- Sixty Nine Thousand Seven Hundr	ed Forty T	hree only	<i>/</i> .				
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be relivery after chequed once delivery vance received foods sold are for	: Rs.69,743.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day!