

## 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 :	19AAQFK5642Q1ZC				
Customer Name		: Anjana M		Invoice Number : ECON			DM/22-23/20450			
Shipping & Billing		: Ladies Hostel 2, Govt Medical College Kozhikode,		Invoice D	ate :	15-05-202	22			
Address		Kozhikode, KL, India, 673008, Kozhikode, Kerala, India,		Order Number :						
		673008			Order Date :					
Mob.		: 9495309928		Executive : KBRL						
Email		: rohitu17@gmail.com								
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		10.9-inch iPad Air Wi-Fi 256GB - Space Grey .: W9KRH40D7V	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00	
			Sub Total	1		1,720.00			67,180.00	
									67,180.00	
Total Bill Value (in Figu			(in Figure)						67,180.00	
Rem	arks :									
HSN		Taxable CGST% CGST	CGST AMT SGS		SGST	AMT	IGST%		IGST AMT	
84713090		56,932.20	0.00			0.00	18.00%		10,247.80	
Total		56,932.20	0.00		0.00				10,247.80	
Total Amount in Words:- Sixty Seven Thousand One Hundred Eighty only.										
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checods once delivery vance received ands sold are for	: Rs.67,180.00  raised in favour of "KBRL Retail Ventures LLP" pagues are realized.  ered cannot be taken back on any account.  for products are subject to availability.  r own use and not for resale.  r generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day!