ECOM/21-22/20816 10/01/22, 9:13 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

	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Lalrem Ruati			Invoice Number :		ECOM/21-22/20816			
Shipping & Billing : E-3/A, Nursery Veng, near Trump Hostel, Ai		izawl, MZ,	Invoice D	ate :	10-01-2022			
Address India, 796001, Aizawl, Mizoram, India, 79600		001	Order Nu	mber :				
Mob. : 8413017165			Order Date :					
Email : remremilrr458@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 15 - Mizoram							
E-Way Bill No	o: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MYFM2	HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 Nos.	54,900.00	4.100.00	43,050.85	18%	50,800.00
1	MEI No.: SDMPG60PGQ16M			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,
		Sub Total	1		4,100.00			50,800.00
		Total						50,800.00
Total Bill Value								50,800.00
Remarks :	Total Bill Value	(III I Igule)						30,000.00
HSN	Taxable CGST% CGST	AMT SO	ST%	SGS	ГАМТ	IGST%		IGST AM
84713090	43.050.85	0.00			0.00	18.00%		7.749.15
Total	43,050.85	0.00			0.00			7,749.1
	nt in Words:- Fifty Thousand Eight Hundred on				0.00			1,1-10111
Mode of payr		ıy.						
Card	: Rs.50,800.00							
Terms & Con								
	O to be raised in favour of "KBRL Retail Ventures LLP" p	payable at Sil	iguri.					
•	er cheques are realized. e delivered cannot be taken back on any account.							
	ceived for products are subject to availability.							
	are for own use and not for resale.							
6.This is a cor	mputer generated invoice and does not require signatur	re or stamp.						
		Fo	r KBRL RE	ETAIL VENTU	JRES LLP			
Customer Sig	nature	Δι	uthorised Signature					
- actornor org				J. 101010				_
	Have a n	nice Day !						E. & O