

Customer Signature

## 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 : Chanda		: Chandan K		Invoice Number :		ECOM/22-23/21057				
Shipping & Billing		: No 13, Chandan Nilaya, Opp to PHC, Annapura,		Invoice D	ate :	01-07-202	22			
Add	ress	Halepalya post, Tiptur town, Tumkur dist., Tumkur, KA,		Order Number :						
India, 572201, Tumkur, Karnataka,			ıka, India, 572201		Order Date :					
Mob.		: 8073628810		Executive : KBRL						
Email		: chandukuppur@bgsaims.edu.in								
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM9E3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Blue	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00	
	Serial/IMEI No.	: D26X4NN4GM								
			Sub Total	1		2,200.00			52,700.00	
			Total						52,700.00	
Total Bill Value (in Figur									52,700.00	
Ren	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		44,661.02	0.00		0.00 18.00%		18.00%		8,038.98	
Total		44,001.02			0.00					
Tota			0.00			0.00			8,038.98	
	al		0.00			0.00			8,038.98	

Have a nice Day! E. & O.E

Authorised Signature