

## 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	ails of receiver	:	<del></del>		GSTIN / U	STIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Sumit Panwar			Invoice Number : ECOM/22-23/21085						
Shipping & Billing		: Airforce Station Tezpur , Tezpur , AS, India, 784104 ,			Invoice D	ate :	04-07-20	22			
Address		Tezpur, Assam, India, 784104			Order Number :						
Mob.		: 7017867684			Order Date :						
Email		: psumit435@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 18 - Assam									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHW73HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi + Cellular 256GB Space Grey		8471	1 NOS	94,900.00	6,170.00	75,194.92	18%	88,730.00		
		o.: CJ67HPWM7C / 356833910	667975								
				Sub Total	1		6,170.00			88,730.00	
				Total						88,730.00	
Total Bill Value (in Figure)										88,730.00	
Rem	narks :										
HSN		Taxable CGST%	CGST AMT SGST%			SGST AMT IGST% IGST A					
8471		75,194.92	0.00	0.00 18.00% 13,					13,535.09		
Total		75,194.92	0.00		0.00					13,535.09	
Total Amount in Words:- Eighty Eight Thousand Seven Hundred Thirty only.											
Card Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd 6.Th	ns & Condition neque/ DD to be elivery after checods once delive lvance received bods sold are for is is a computer	raised in favour of "KBRL Retai ques are realized. ered cannot be taken back on ar for products are subject to avail r own use and not for resale. r generated invoice and does no	ny account. lability.	or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature						

Have a nice Day!