

## 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

		•	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Akshay Vats	Akshay Vats		Invoice Number : ECOM/22-23/20170					
Shipping & Billing		: C502, Ranjit Vihar-2, Plot-16, Sector-23, Dwarka, New			Invoice Date : 22-04-2022					
Address		Delhi, New Delhi, DL, India, 110077, New Delhi, Delhi,		Order Number :						
		India		Order Date :						
Mob.		: 9958086141		Executive : Deepa Singh.						
Email		: akshayzone@gmail.com								
GSTIN/UID:		:								
State:		: 07 - Delhi								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	l	] 10.9-inch iPad Air Wi-Fi 256GB - Blue	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00	
	Serial/IMEI No	o.: NL4J33WG2N								
			Sub Total	1		1,720.00			67,180.00	
			Total						67,180.00	
Total Bill Value (in Fi			ıe (in Figure)						67,180.00	
Rem	arks :									
HSN		Taxable CGST% CGS	CGST AMT SGS		ST% SGST AMT IGST%		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.										
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	ns & Condition leque/ DD to be divery after checods once delive vance received loods sold are fo is is a computer	raised in favour of "KBRL Retail Ventures LLP" ques 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 signatu	ure or stamp.	r KBRL RE	ETAIL VENTU	JRES LLP				
Customer Signature			Au	Authorised Signature						

Have a nice Day!