



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 : Shah Alam Ansari				Invoice Number : ECOM/21-22/21185						
Shipping & Billing : Block N, N 49, 2nd Floor, Abul Fazl Enclav			Il Fazl Enclave 1, Okhla,	Invoice Date : 02-02-2022						
Address Delhi, DELHI, DL, India, 110025 , New D			25 , New Delhi, Delhi,	Order Number : Order Date :						
		India, 110025								
Mob. Email		: 8418067622		Executive	: 1	: KBRL				
		: ishahalamansari@gmail.com								
GST	IN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		10.2-inch iPad Wi-Fi 64GB - Silve	er 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.	: SRCGYQR3MWF								
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
			Total Bill Value (in Figure)						30,900.00	
	narks :									
HSN		Taxable CGST%		ST% SGST AMT			IGST%		IGST AM	
84713090		26,186.44 9.00%		.00% 2,356.78			0.00			
Total		26,186.44	2,356.78	2,356.7		56.78			0.00	
		/ords:- Thirty Thousand Nine	Hundred only.							
Carc	le of payment	: Rs.30,900.00								
	ns & Condition	1 110.00,000.00								
		raised in favour of "KBRL Retail V	entures LLP" payable at Sili	guri.						
	, ,	ues are realized.								
		red cannot be taken back on any a for products are subject to availab								
		own use and not for resale.	nty.							
6.Th	is is a computer	generated invoice and does not re	equire signature or stamp.							
			For	r KBRL RE	TAIL VENTUR	RES LLP				
	Customer Signature			Authorised Signature						
Cust	uniel Signature		Aut	nonseu oly	nature					