

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Prajjwal				Invoice Number :		ECOM/21-22/21418				
Shipping & Billing		: KHANDELWAL REAL ESTATE KHANDELWAL PLAZA,		Invoice Date : 17-02-2022						
Addr	ress	339 AVAS VIKAS COLONY SECTOR-9 SIKA	VIKAS COLONY SECTOR-9 SIKANDRA		Order Number :					
Mob.				Order Date : Executive : KBRL						
				Email		: prajjwal4khandelwal@gmail.com				
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00	
	Grey									
	Serial/IMEI No	.: SM9DGDX1VMD								
			Sub Total	1		2,157.00			69,743.00	
			Total						69,743.00	
		Total Bill Value	(in Figure)						69,743.00	
-	arks :									
HSN		Taxable CGST% CGST A	CGST% CGST AMT SGS							
84713090		59,104.24 (0.00		, 			10,638.76		
Total		59,104.24	0.00		0.00 10,638					
Tota	Amount in V	Vords:- Sixty Nine Thousand Seven Hundr	ed Forty T	hree only						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.69,743.00 raised in favour of "KBRL Retail Ventures LLP" pa ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale.	-	guri.						
			r KBRL RETAIL VENTURES LLP							
Customer Signature			Aut	Authorised Signature						
ousi										