

SFH

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



			X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : GATTU RAHUL				Invoice Number : ECOM/21-22/21368					
Ship	Shipping & Billing : 20085, 8th floor, tower 20, prestige Shantinike			Invoice Date : 13-02-2022					
Address Whitefield, Banglore, KA, India, 560066, banglor			iglore,	Order Number :					
Karnataka, India				Order Date :					
Mob. : 9652062758				Executive : KBRL					
Email : rahulgattu@ymail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
	ay Bill No:	: 123							
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
	2			Gety.	Ruto	D130.		001	
No.							Value		Value
1	[MHQR3HN/A] 1	1-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.:	SPF14Q34H92							
			Sub Total	1		2,157.00			69,743.00
		Total						69,743.00	
Total Bill Value (in Figure			(in Figure)						69,743.00
Rem	arks :								
HSN									LCCT AMT
		Taxable CGST% CGST	AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT
8471	3090		AMT SG 0.00	ST%	SGST		I GST% 18.00%		10,638.76
8471 Tota	3090	59,104.24		ST%	SGST				
Tota	3090 I	59,104.24 59,104.24	0.00 0.00			0.00			10,638.76
Tota Tota	3090 I	59,104.24	0.00 0.00			0.00			10,638.76
Tota Tota Mod Card	3090 I I Amount in Wo e of payment	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hundr : Rs.2,000.00	0.00 0.00 red Forty T			0.00			10,638.76
Tota Tota Mod Card Finar	3090 I Amount in Wo e of payment	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hund	0.00 0.00 red Forty T			0.00			10,638.76
Tota Tota Mod Card Finar Term	3090 I Amount in Wo e of payment nce is & Condition	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hundr : Rs.2,000.00 : Rs.67,743.00 [ECOM/21-22/21368	0.00 0.00 red Forty T	hree only		0.00			10,638.76
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Tota Tota Mod Card Finar <u>Term</u> 1.Ch 2.De	3090 I Amount in Wo e of payment nce is & Condition eque/ DD to be ra livery after chequ	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hundr : Rs.2,000.00 : Rs.67,743.00 [ECOM/21-22/21368 aised in favour of "KBRL Retail Ventures LLP" p	0.00 0.00 red Forty T	hree only		0.00			10,638.76
Tota Tota Mod Card Finar <u>Term</u> 1.Ch 2.De 3.Go 4.Ad	3090 I Amount in Wo e of payment nce as & Condition eque/ DD to be ra livery after chequ ods once delivered vance received for	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hundr : Rs.2,000.00 : Rs.67,743.00 [ECOM/21-22/21368 aised in favour of "KBRL Retail Ventures LLP" p es are realized. ed cannot be taken back on any account. or products are subject to availability.	0.00 0.00 red Forty T	hree only		0.00			10,638.76
Tota Tota Mod Card Finan <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	3090 I Amount in Wo e of payment nce as & Condition eque/ DD to be ra livery after chequ ods once delivered vance received for ods sold are for o	59,104.24 59,104.24 ords:- Sixty Nine Thousand Seven Hundr : Rs.2,000.00 : Rs.67,743.00 [ECOM/21-22/21368 aised in favour of "KBRL Retail Ventures LLP" p es are realized. ed cannot be taken back on any account. or products are subject to availability. wwn use and not for resale.	0.00 0.00] ayable at Sili	hree only		0.00			10,638.76
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