ECOM/21-22/21207 03/02/22, 3:46 PM



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

			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Divya				Invoice Number : ECOM/21-22/21207					
Shipping & Billing : 1994, Sector-4, Rewari, Rewari, HR, India, 1234			HR, India, 123401,	Invoice Date : 03-02-2022					
Address REWARI, Haryana, India				Order Number :					
Mob. : 8930989313			ľ	Order Date :					
Email		: manishyadav0071@gmail.com		Executive : KBRL					
GSTIN/UID: :									
Stat	te:	: 06 - Haryana							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		10.2-inch iPad Wi-Fi 64GB - Silver .: SDQVY9X7R3X	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
			Sub Total	1		0.00			30,900.0
Tota									30,900.00
Total Bill Value (in Figure									30,900.00
Ren	narks :								
HSN Taxable CGST% CGST AM				ST%	SGST	AMT	IGST%		IGST AM
84713090 26,186.44 0.00						0.00	18.00%		4,713.50
Tota	Total 26,186.44		0.00			0.00			4,713.50
Tota	al Amount in V	Vords:- Thirty Thousand Nine H	undred only.						
	de of payment		-						
Card : Rs.30,900.00 Terms & Condition									
		raised in favour of "KBRL Retail Vent	ures LLP" pavable at Silio	ıuri.					
2. Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
		for products are subject to availability							
		own use and not for resale.	ire signature or stamp						
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
			NONE NEW VENTONEO EE						
Cus	tomer Signature		Auth	uthorised Signature					
	-		Have a nice Day !						E. & C
									0.