

## SFH

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



		TAX	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Hasan				Invoice Number : ECOM/22-23/210			2-23/21002			
Shipping & Billing : ngo's colony , opposite children's park , asifabad,			abad,	Invoice Date : 26-06-2022						
Address asifabad, TG, India, 504293 , Asifabad, Telangan			ngana,	Order Number :						
India, 504293				Order Date :						
Mob. : 7075732938				Executive	e :	KBRL				
Email : hasankhalid.2774@gmail.com										
GST	IN/UID:	:								
State	9:	: 36 - Telangana								
E-W	ay Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	Silver	12.9-inch iPad Pro (5th Gen) Wi-Fi 128GB -	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.0	
2	Serial/IMEI No.: [MJQK3HN/A] 1 Serial/IMEI No.:	2.9-inch iPad Pro Magic Keyboard 2nd Gen.	84716040	1 NOS	31,900.00	1,600.00	25,677.97	18%	30,300.0	
			Sub Total	2		8,090.00			123,710.0	
			Total						123,710.0	
		Total Bill Value	(in Figure)		1	1	1		123,710.0	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	TAMT	IGST%		IGST AM	
8471	3090	79,161.02	0.00			0.00	18.00%		14,248.9	
84716040 25,677.97		0.00		0.00 18.00%			4,622.0			
Total 104,838.98		0.00	0.0			00 18,871.01				
Tota	I Amount in W	ords:- One Lakh Twenty Three Thousand	Seven Hu	ndred Te	n only.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be re- livery after chequ ods once deliver vance received for ods sold are for o	: Rs.123,710.00 aised in favour of "KBRL Retail Ventures LLP" pa les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.	_	ETAIL VENTU	JRES LLP				
<b>A</b>	omer Signature			thorised Si						