

Customer Signature

## 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

Deta	ails of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Rodinpuia	Rodinpuia		umber :	ECOM/22	ECOM/22-23/21095			
Shipping & Billing		: 111/9-B Shop no -8 Near Shiv Mandir Kishangarh		Invoice D	ate :	05-07-20	22			
Address		Vasant Kunj, Delhi, DL, India, 110070, New Delhi, Delhi, India, 110070		Order Number : Order Date :						
										Mob.
Email		: rodinpuiamhar@gmail.com								
GST	ΓΙΝ/UID:	:								
Stat	e:	: 07 - Delhi								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	1	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No	.: CNWG99KF2Q								
			Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00		
Total Bill Value (in			Bill Value (in Figure)						28,890.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT I	GST%		IGST AMT	
84713090		24,483.05	0.00			0.00 1	18.00%		4,406.95	
Total		24,483.05	0.00			0.00			4,406.95	
Tota	A Amount in V	Vords:- Twenty Eight Thousand E	larla ( I I consalus al Milus a 6							
	le of payment	volus Twenty Eight Thousand E	ignt Hunarea Ninet	y only.						

Have a nice Day ! E. & O.E

Authorised Signature