

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							
Details of receiver :				GSTIN / U	JID :	19AAQFK5642Q1ZC				
Customer Name : Gaurav Kumar				Invoice Number		ECOM/22-23/21113				
Shipping & Billing		: Sri ram engineering, Near surajgarha block, Surajgarha,		Invoice Date :		07-07-2022				
Address		Lakhisarai, BR, India, 811106, Lakhisarai, Bihar, India,		Order Nu	mber :					
		811106			Order Date :					
Mob.		: 9576321614		Executive	;	KBRL				
Email		: gauravkumar200279@gmail.com								
GST	IN/UID:	:								
State:		: 10 - Bihar								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
							Value		Value	
No.										
1		12.9-inch iPad Pro (5th Gen) Wi-Fi 128GB	- 84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00	
	Silver									
		.: KHX0N7J007								
2	[MU7E2ZM/A]	USB-C to Headphone Jack	850440	1 NOS	900.00	45.00	724.58	18%	855.0	
			Sub Total	2		6,535.00			94,265.0	
Total Bill Value			Total						94,265.0	
			lue (in Figure)						94,265.0	
Rem	arks :									
HSN		Taxable CGST% CGS	CGST AMT SGS		ST% SGST AMT IGST% IG				IGST AM	
84713090		79,161.02	0.00			0.00	18.00%		14,248.9	
850440		724.58	0.00		0.00 18.00% 1			130.4		
Total		79,885.59	0.00		0.00 14,5				14,379.4	
Tota	I Amount in V	Vords:- Ninety Four Thousand Two Hur	ndred Sixty Fiv	/e only.						
Card Finar Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	nce as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.2,000.00 : Rs.92,265.00 [ECOM/22-23/21 raised in favour of "KBRL Retail Ventures LLF jues are realized. red cannot be taken back on any account. for products are subject to availability. rown use and not for resale. generated invoice and does not require signal	P" payable at Sili		ETAIL VENTU	JRES LLP				
Customer Signature			Aut	Authorised Signature						