

## 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	ils of receiver :			GSTIN	/ UID ·	19 <b>A</b> AQFI	K5642Q1Z0	:		
	tomer Name	: Soumen		-	Invoice Number : ECOM/22-23/20692					
Shipping & Billing		: Alims bilaspur ug boys hostel, Bilaspur, HP, India,			Invoice Date : 03-06-2022					
Address		174001, Bilaspur, Himachal Pradesh, India, 174001		Order N		00 00 20				
Mob.		: 8327719504		-	Order Namber :					
Email		: supersoumen3@gmail.com		Executive : Deepa Singh.						
GSTIN/UID:		. supersouriens@gmail.com		Executi	ve .	Беера Зі	ngn.			
		:								
State:		: 02 - Himachal Pradesh : 123								
E-Way Bill No:										
Sr	'	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	10.9-inch iPad Air Wi-Fi 256GB - Space Grey :: GG7H500LQ16T	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00	
			Sub Total	1		10,330.00			58,570.00	
									58,570.00	
Total Bill Value (i			(in Figure)				•		58,570.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT S	GST%	SGS	T AMT	IGST%		IGST AMT	
84713090		49,635.59	0.00			0.00	18.00%		8,934.41	
Total		49,635.59	0.00			0.00			8,934.41	
Tota	I Amount in W	Vords:- Fifty Eight Thousand Five Hundre	ed Seventy	only.						
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.2,000.00 : Rs.56,570.00 [ ECOM/22-23/2069: raised in favour of "KBRL Retail Ventures LLP" pues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature.	payable at S		RETAIL VENT	URES LLP				
Customer Signature			А	Authorised Signature						

Have a nice Day! E. & O.E