

## 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 / UID : 19AAQFK5642			K5642Q1ZC	;	
Customer Name : UMAR SULTAN				Invoice Number :		ECOM/22-23/20362			
Shipping & Billing : NEW NO 6, OLD NO 16/2, SHAIKH MAIST			/IAISTRY	Invoice Date : 10-05-2022		22			
Address STREET,1ST LANE, ROYAPURAM, ZULA			ZULAIKHA	Order Number :					
MANZIL, Shafia mosque, Chennai, TN, Ind			N, India, 600013,	Order Date :					
	Chennai, Tamil Nadu, India, 600013			Executive : Deepa Singh.					
Mob. : 9940353516									
Email : khanamaaliya@gmail.com									
GST	IN/UID:								
State	9:	: 33 - Tamil Nadu							
Sr	De	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
						4 0 = 0 00		4004	
1		2-inch iPad Wi-Fi 64GB - Space Gre	<b>y</b> 84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
	Serial/IMEI No.: J								
2		ple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.0
	Serial/IMEI No.: H	KDH4PE4GWTJ							
			Sub Total	2		1,675.00			37,725.0
			Total						37,725.00
		Total Bil	l Value (in Figure)						37,725.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS		SGST	AMT I	IGST%		IGST AM
8471	3090	25,127.12	0.00			0.00	18.00%		4,522.88
8471	6090	6,843.22	0.00			0.00	18.00%		1,231.78
Tota	l	31,970.34	0.00			0.00			5,754.6
Tota	I Amount in Wor	ds:- Thirty Seven Thousand Seve	en Hundred Twer	ity Five o	nly.				
Mod	e of payment								
Card	ns & Condition	: Rs.37,725.00							
		ed in favour of "KBRL Retail Ventures	LL D" noveble at Cili						
Term	eque/ DD to be rais			auri					
Term 1.Ch	eque/ DD to be rais livery after cheques		LLF payable at Sill	guri.					
Term 1.Ch 2.De	ivery after cheques			guri.					
Term 1.Ch 2.De 3.Go 4.Ad	livery after cheques ods once delivered vance received for	are realized. cannot be taken back on any account products are subject to availability.		guri.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques ods once delivered vance received for ods sold are for ow	are realized. cannot be taken back on any account products are subject to availability. n use and not for resale.		guri.					
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Term 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques ods once delivered vance received for ods sold are for ow	are realized. cannot be taken back on any account products are subject to availability. n use and not for resale.	ignature or stamp.		ETAIL VENTU	IRES LLP			
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Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	livery after cheques ods once delivered vance received for ods sold are for ow	are realized. cannot be taken back on any account products are subject to availability. n use and not for resale.	ignature or stamp. Fo			JRES LLP			