



## 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 : 19AAQFK5642Q1ZC						
Customer Name : Shivam Giri				Invoice Number : ECOM/21-22/21222						
Shipping & Billing : 1st floor, jc/3, malviya nagar,new delhi, Malv			ew delhi, Malviya nagar,	Invoice Date : 03-02-2022			22			
Address DL, India, 110017, New Delhi, Delhi, India			Delhi, India	Order Number :						
Mob. : 9399203828				Order Date :						
Email : shivamgiri9135@gmail.com			Executive : KBRL							
GST	IN/UID:	:								
Stat	e:	: 07 - Delhi								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2] 3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Silve	r 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
		SWKQ5Y0PWH1		11100.	00,000.00	0.00	20,100.11	1070	00,000.00	
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
		Т	otal Bill Value (in Figure)	1			I		30,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM	
8471	13090	26,186.44	0.00			0.00	18.00%		4,713.56	
Tota	I	26,186.44	0.00			0.00			4,713.50	
Tota	I Amount in W	ords:- Thirty Thousand Nine	Hundred only.							
	e of payment									
Carc	s & Condition	: Rs.30,900.00								
-		aised in favour of "KBRL Retail Ve	ntures LLP" payable at Silic	guri.						
2.De	livery after chequ	ues are realized.								
		ed cannot be taken back on any a								
		or products are subject to availabil	ity.							
		own use and not for resale. generated invoice and does not red								
0.111	is is a computer (	generated invoice and does not red								
			For	NDRL RE						
				Authorised Signature						
Cust	omer Signature		Διit	horised Sia	nature					