



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 : SAHIL RANA			Invoice Number : ECOM/21-22/21137						
Ship	ping & Billing : O/O THE ASSISTANT ENG	INEER HPPWD,	Invoice Date : 31-01-2022						
Add	THANEDHAR, TEHSIL KUI	MARSAIN, HP, India, 172030	Order Number :						
, Thanedhar, Himachal Pradesh, In		lesh, India, 172030	Order Date :						
Mob. : 9418673228			Executive	: F	: Riya Singh				
Ema	il : sahilr4@gmail.com								
GST	IN/UID: :								
Sr	Description of Goods/Service	es HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Sil	ver 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0	
	Serial/IMEI No.: SWVTVVLFXW6		11100.	00,000.00	0.00	20,100.11	1070	00,000.00	
		Sub Total	1		0.00			30,900.0	
		Total						30,900.00	
		30,900.00							
Rem	arks :								
HSN Taxable CGST% CGS		CGST AMT SGS	ST%	T% SGST AMT		IGST%		IGST AM	
847	3090 26,186.44 9.00%	2,356.78 9.0	.00% 2,356.78			0.00			
Total 26,186.44		2,356.78	2,356.78			0.00			
Tota	I Amount in Words:- Thirty Thousand Nir	e Hundred only.							
	e of payment								
Caro	: Rs.30,900.00								
-	eque/ DD to be raised in favour of "KBRL Retail	Ventures LLP" payable at Silig	juri.						
	livery after cheques are realized.	1, 5, 6, 6, 6, 6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,							
	ods once delivered cannot be taken back on any								
	vance received for products are subject to availa	bility.							
	ods sold are for own use and not for resale. is is a computer generated invoice and does not	roquiro oignoturo or stomo							
0.111	is is a computer generated involce and does not			TAIL VENTUR					
			Authorised Signature						
Cust	omer Signature	Auth	norised Sia	nature					

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