ECOM/21-22/20872 16/01/22, 12:15 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



|                                                                                            | T.                                                              | AX INVOICE    |                           |                               |          |             |          |             |  |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------|---------------------------|-------------------------------|----------|-------------|----------|-------------|--|
| Details of receiver :                                                                      |                                                                 |               | GSTIN /                   | GSTIN / UID : 19AAQFK5642Q1ZC |          |             |          |             |  |
| Customer Name : Abhishek Tiwary                                                            |                                                                 |               | Invoice Number : ECOM/    |                               |          | 21-22/20872 |          |             |  |
| Shipping & Billing                                                                         | ipping & Billing : 4D, Block A, Bageshwari Apartment, Aryapuri, |               |                           | Invoice Date : 16-01-2022     |          |             |          |             |  |
| Address RatuRoad, Ranchi, JH, India, 834001, Ranchi,                                       |                                                                 |               | Order Number :            |                               |          |             |          |             |  |
|                                                                                            | Jharkhand, India, 834001                                        | Order Date :  |                           |                               |          |             |          |             |  |
| Mob. : 8130954548                                                                          |                                                                 |               | Executive : Anchal Baraik |                               |          |             |          |             |  |
| Email                                                                                      | : abhishek.tiwary1@outlook.com                                  |               |                           |                               |          |             |          |             |  |
| GSTIN/UID:                                                                                 | :                                                               |               |                           |                               |          |             |          |             |  |
| State:                                                                                     | : 20 - Jharkhand                                                |               |                           |                               |          |             |          |             |  |
| E-Way Bill No:                                                                             | : 123                                                           |               |                           |                               |          |             |          |             |  |
| Sr                                                                                         | Description of Goods/Services                                   | HSN/SAC       | Qty.                      | Rate                          | Disc.    | Taxable     | GST      | Total Value |  |
| No.                                                                                        |                                                                 | 1101110710    | α.γ.                      |                               |          | Value       |          |             |  |
|                                                                                            |                                                                 | 0.47.40000    | 4.51                      | 400 000 00                    |          |             | 100/     | 405.000.00  |  |
| ·                                                                                          | iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip                       | 84713090      | 1 Nos.                    | 108,900.00                    | 3,267.00 | 89,519.49   | 18%      | 105,633.00  |  |
| ,                                                                                          | 6GB Space Grey                                                  |               |                           |                               |          |             |          |             |  |
|                                                                                            | o.: SFNXQV5Q427                                                 |               |                           |                               |          |             |          |             |  |
|                                                                                            | Apple Pencil (2nd generation)                                   | 84716090      | 1 Nos.                    | 10,900.00                     | 1,090.00 | 8,313.56    | 18%      | 9,810.00    |  |
| Serial/IMEI No                                                                             | :: SHJFGLVGDJKM9                                                |               |                           |                               |          |             |          |             |  |
|                                                                                            |                                                                 | Sub Total     | 2                         |                               | 4,357.00 |             |          | 115,443.00  |  |
|                                                                                            |                                                                 | Total         |                           |                               |          |             |          | 115,443.00  |  |
|                                                                                            | Total Bill Value                                                | e (in Figure) |                           | •                             |          |             |          | 115,443.00  |  |
| Remarks :                                                                                  |                                                                 |               |                           |                               |          |             |          |             |  |
| HSN                                                                                        | Taxable CGST% CGS                                               | TAMT SG       | ST%                       | SGS1                          | AMT      | IGST%       |          | IGST AMT    |  |
| 84713090                                                                                   | 89,519.49                                                       | 0.00          |                           |                               | 0.00     | 18.00%      |          | 16,113.51   |  |
| 84716090 8,313.56                                                                          |                                                                 | 0.00          |                           | 0.00 18.00%                   |          | 18.00%      | 1,496.44 |             |  |
| Total 97,833.05 0.0                                                                        |                                                                 | 0.00          |                           |                               | 0.00     |             |          | 17,609.95   |  |
| Total Amount in \                                                                          | Nords:- One Lakh Fifteen Thousand Four                          | Hundred Fo    | orty Thre                 | e only.                       |          |             |          |             |  |
| 2.Delivery after chec<br>3.Goods once delive<br>4.Advance received<br>5.Goods sold are for | raised in favour of "KBRL Retail Ventures LLP"                  | ire or stamp. |                           | ETAIL VENTU                   | JRES LLP |             |          |             |  |
| Customer Signature                                                                         |                                                                 | Au            | thorised S                | ignature                      |          |             |          |             |  |