

## 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	ails of receiver	:		GSTIN /	UID :	19AAQFK5642Q1ZC			
Customer Name		: 7051758048		Invoice Number : ECOM/22-23/20950					
Shipping & Billing		: Dc office ramban, Ramban, JK, India, 182144, Ramban,		Invoice D	ate :	22-06-20	22		
Address		Jammu & Kashmir, India, 182144		Order Nu	mber :				
Mob.		: 7051758048		Order Date :					
Email		: Wmujeeb069@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 01 - Jammu & Kashmir							
E-Way Bill No:		: 132							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHW53HN/A]	iPad Pro 11-inch Wi-Fi + Cellular 128GB	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
	Space Grey								
	Serial/IMEI No	.: G95H4HKCQ5 / 356833910641053							
			Sub Total	1		5,600.00			80,300.00
									80,300.00
Total Bill Value (in Fi					•				80,300.00
Rem	arks :								
HSN		Taxable CGST% CGST	ΓΑΜΤ SG	ST%	SGS1	AMT	IGST%		IGST AMT
84713090		68,050.85	0.00			0.00	18.00%		12,249.15
Total		68,050.85	0.00			0.00			12,249.15
Tota	I Amount in V	Vords:- Eighty Thousand Three Hundred	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after checo lods once delived vance received lods sold are for	: Rs.80,300.00  raised in favour of "KBRL Retail Ventures LLP" ques are realized.  ered 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 signatu	re or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Au	Authorised Signature						

Have a nice Day!