

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		: Ila Malla		Invoice Number : ECOM/22-23/21032						
Shipping & Billing		: B-704, BCM Planet, Nipania, Indore, Indore, MP, India,		Invoice D	ate :	28-06-20	22			
Address		452010 , Indore, Madhya Pradesh, India, 452010		Order Nu	ımber :					
Mob.		: 0636694560		Order Date :						
Email		: ila.malla1921@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 23 - Madhya Pradesh								
E-Way Bill No:		: 123								
Sr	ι	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	_	2.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular	84713090	1 NOS	122,900.00	7,990.00	97,381.36	18%	114,910.00	
	8GB RAM 256G	•								
	Serial/IMEI No.:	JDV2RVYX26 / 351417711200577								
			Sub Total	1		7,990.00			114,910.00	
			Total						114,910.00	
Total Bill Value ((in Figure)					•	114,910.00	
Rem	arks :									
HSN		Taxable CGST% CGST A	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	13090	97,381.36	0.00		0.00 18.00% 17,528					
Total		97,381.36	0.00	0.00 17,52					17,528.64	
Tota	I Amount in W	ords:- One Lakh Fourteen Thousand Nine	e Hundred	Ten only						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be re- livery after cheque loods once delivere livance received for loods sold are for o	: Rs.114,910.00 aised in favour of "KBRL Retail Ventures LLP" pares are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day!