ECOM/21-22/21090 28/01/22, 6:51 PM



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 : Sushil Mathews						Invoice Number : ECOM/21-22/21090						
Shipping & Billing : F301 Purva Eternity, Kakkanad Pallikara Road, Ko					ochi,	Invoice Date : 28-01-2022						
Address KL, India, 682030 , Kochi, Kerala, India, 682030						Order Number :						
Mob	Mob. : 8105907214					Order Date :						
Ema	Email : sushilmathews@hotmail.com					Executive : KBRL						
GST	IN/UID:	:										
Sr	Description of Goods/Services			нѕ	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1 1-		0.2-inch iPad Wi-Fi 64GB - Silver		84	713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Ш	Serial/IMEI No.	.: SP3W9FXC74Y										
Su					b Total	1		0.00			30,900.00	
To					Total						30,900.00	
	Total Bill Value (in Figur										30,900.00	
Rem	arks :											
HSN	HSN Taxable CGST% CGS				SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		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 V	Vords:- Thirty Th	nousand Nine I	lundred only.								
	e of payment	D 04										
Card : Rs.30,900.00 Terms & Condition												
		raised in favour of	"KBRL Retail Ver	ntures LLP" payable	e at Silic	uri.						
	•	ues are realized.		ļ ,		, -						
3.Goods once delivered cannot be taken back on any account.												
4. Advance received for products are subject to availability.												
		own use and not for										
6. I hi	is is a computer	generated invoice	and does not req	uire signature or st								
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E