

Customer Signature

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								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sanjay			Invoice Number : ECOM/22-23/20947					
Shipping & Billing : Chishi complex , circular road, Dimapur, NL, II			Invoice Date : 22-06-2022					
Address 797112 , DIMAPUR, Nagaland, India, 797112			Order Number :					
Mob. : 9077003374			Order Date :					
Email : sanjaykashliwal@gmail.com			Executive : KBRL					
GSTIN/UID: :								
State: : 13 - Nagaland								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
	bescription of coods/corvices	HONOAG	Qty.	rtuto	D130.			
No.						Value		Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00
	Pro 11-INCH 2nd Gen.							
	Serial/IMEI No.: FTPHK0WA0M2L							
		Sub Total	1		1,400.00			26,500.00
		Total						26,500.00
Total Bill Value (in Figure)								26,500.00
Rem	arks :							
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8471	6040 22,457.63	0.00			0.00	18.00%		4,042.37
					0.00			4,042.37
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	I 22,457.63 I Amount in Words:- Twenty Six Thousand Five Hundre				0.00			
Tota	I Amount in Words:- Twenty Six Thousand Five Hundre e of payment				0.00			
Tota Mod Card	I Amount in Words:- Twenty Six Thousand Five Hundre e of payment : Rs.2,000.00	d only.			0.00			•
Tota Mod Card Fina	Amount in Words:- Twenty Six Thousand Five Hundre e of payment	d only.			0.00			
Tota Mod Card Fina Tern	e of payment Rs.2,000.00 Rs.24,500.00 [ECOM/22-23/20947 as & Condition	d only.	quri		0.00			
Mod Card Fina Tern 1.Ch	e of payment Rs.2,000.00 Rs.24,500.00 ECOM/22-23/20947 Rs.2 Condition Rs.2 Retail Ventures LLP" Roughly Double Relief Rou	d only.	guri.		0.00			
Tota Mod Card Fina Tern 1.Ch 2.De	e of payment Rs.2,000.00 Rs.24,500.00 [ECOM/22-23/20947 as & Condition	d only.	guri.		0.00			
Tota Mod Carc Fina Tern 1.Ch 2.De 3.Gc	e of payment Rs.2,000.00 Rce : Rs.24,500.00 [ECOM/22-23/20947 Rs.24,500.00 [ECOM/22-23/20947 Reque/ DD to be raised in favour of "KBRL Retail Ventures LLP" parallerer series are realized.	d only.	guri.		0.00			
Tota Mod Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad	Il Amount in Words:- Twenty Six Thousand Five Hundre e of payment : Rs.2,000.00 nce : Rs.24,500.00 [ECOM/22-23/20947 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" polivery after cheques are realized. livery after cheques are realized. livery after cheques are realized.	d only.	guri.		0.00			
Tota Mod Carc Fina Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Il Amount in Words:- Twenty Six Thousand Five Hundre e of payment	d only.	guri.		0.00			
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Have a nice Day!

Authorised Signature