ECOM/21-22/21262 06/02/22, 11:16 AM



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

		TAX INVOICE								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name	Sustomer Name : Vishal Chandra			Invoice Number : ECOM/21-22/21262						
Shipping & Billing	Billing : Flat No - 315 C , Aditya Syndicate , Adityapur,		Invoice Date : 06-02-2022							
Address			Order Number :							
Jharkhand, India			Order Date	e :						
Mob.	: 6209449877		Executive : KBRL							
Email	: keshrivishal.vc@gmail.com									
GSTIN/UID:	:									
State:	: 20 - Jharkhand									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.	•					Value				
	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
Serial/IMEI No	.: SFKQXMKQQMR									
		Sub Total	1		0.00			30,900.00		
		Total						30,900.00		
Total Bill Value (in Figure)								30,900.00		
Remarks :										
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM		
84713090	26,186.44	0.00			0.00	18.00%		4,713.56		
Total	26,186.44	0.00			0.00			4,713.56		
Total Amount in V	Vords:- Thirty Thousand Nine Hui	ndred only.								
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventur	unt. e signature or stamp.		TAIL VENTUR	RES LLP					
	Customer Signature Ad				thorised Signature					
Customer Signature		Aut	norised Sig	nature						