

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		: Deepali Choudhary Ahuja		Invoice Number : ECOM/22-23/20668						
Shipping & Billing		: 39/11, ASHOK NAGAR, NEAR HOUSE TAX OFFICE,		Invoice D	ate :	31-05-20	22			
Address		DELHI, New Delhi, DL, India, 110018, New Delhi, Delhi,			Order Number :					
		India, 110018		Order Date :						
Mob.		: 8980829098		Executive : KBRL						
Email		: deepalichoudhary21@hotmail.com								
GST	IN/UID:	:								
State	e:	: 07 - Delhi								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	0.9-inch iPad Air Wi-Fi 64GB - Silver	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
	Serial/IMEI No.:	GG7H458XQ16N								
			Sub Total	1		8,230.00			46,670.00	
			Total						46,670.00	
	Total Bill Value (in F								46,670.00	
Rem	arks :									
HSN		Taxable CGST% CG	STAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84713090		39,550.85	0.00			0.00	18.00%		7,119.15	
Total		39,550.85	0.00			0.00			7,119.15	
Tota	I Amount in Wo	ords:- Forty Six Thousand Six Hundre	ed Seventy on	ly.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.46,670.00 ised in favour of "KBRL Retail Ventures LL es are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require sign.	ature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Aut	thorised Si	gnature					

Have a nice Day! E. & O.E



Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

27AAQFK5642Q1ZF Details of receiver: GSTIN / UID **Customer Name** : Deepali Choudhary Ahuja Invoice Number APOB/22-23/30958 : 39/11, ASHOK NAGAR, NEAR HOUSE TAX OFFICE, 31-05-2022 Shipping & Billing Invoice Date Address DELHI, New Delhi, DL, India, 110018, New Delhi, Delhi, Order Number India, 110018 Order Date : 8980829098 Executive **KBRL** Mob. Fmail : deepalichoudhary21@hotmail.com GSTIN/UID: State: : 07 - Delhi Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value [MJQJ3HN/A] Magic Keyboard for iPad Pro 11-inch (3rd 26,500.00 84716040 1 NOS 27,900.00 1,400.00 22,457.63 18% generation) and iPad Air Serial/IMEI No.: Q1YW9YKV7T 1,400.00 26,500.00 **Sub Total** 1 26,500.00 Total 26,500.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 84716040 22,457.63 0.00 0.00 18.00% 4,042.37 22,457.63 0.00 0.00 4,042.37 Total Total Amount in Words:- Twenty Six Thousand Five Hundred only. Mode of payment Card Rs.26,500.00 **Terms & Condition** 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. Delivery after cheques are realized. 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP

Have a nice Day!

Authorised Signature