



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			AX INVOICE						
Deta	ils of receiver			GSTIN / I	JID :	19AAQF	K5642Q1ZC	;	
Customer Name : Rishab Garg				Invoice Number : ECOM/21-22/20645					
Shipping & Billing : Pulse Mediclinic,Bhatli Road near lamba b			uilding ,	Invoice Date : 02-01-2022					
Address Bargarh, OR, India, 768028 , Bargarh, Od			Order Number :						
India				Order Date :					
Mob. : 9668221200			Executive : Pushpa Lama						
Email : rishab.garg3@gmail.com									
GST	IN/UID:	:							
State: : 21 - Odisha (Orissa)									
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
Na									
No.			_				Value		
		11-inch iPad Pro (3rd Generation) WiFi	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
	128GB - Silver								
	Serial/IMEI No	.: SYLW9RN6C43							
			Sub Total	1		3,595.00			68,305.00
			Total						68,305.00
Total Bill Value (in Figu									68,305.00
Rem	arks :								
HSN		Taxable CGST% CGS	TAMT SG	ST%	8087	TMAT	IGST%		IGST AMT
			1 7.011 00	51/0	363				
	3090	57,885.59	0.00	51 /0	303		18.00%		10,419.41
	3090								
8471 Total	3090 I	57,885.59 57,885.59	0.00		363	0.00			10,419.41 10,419.41
8471 Total Tota	3090 I I Amount in V	57,885.59	0.00		363	0.00			
8471 Total Tota Mode Card	3090 I I Amount in V e of payment	57,885.59 57,885.59 Vords:- Sixty Eight Thousand Three Hun : Rs.2,000.00	0.00 0.00 dred Five on			0.00			
8471 Total Total Mode Card Finar	3090 I I Amount in V e of payment nce	57,885.59 57,885.59 Vords:- Sixty Eight Thousand Three Hun : Rs.2,000.00 : Rs.66,305.00 [ECOM/21-22/2064	0.00 0.00 dred Five on			0.00			
8471 Total Total Mode Card Finar Term	3090 I I Amount in V e of payment nce ns & Condition	57,885.59 57,885.59 Vords:- Sixty Eight Thousand Three Hun : Rs.2,000.00 : Rs.66,305.00 [ECOM/21-22/2064	0.00 0.00 dred Five on 45]	ly.		0.00			
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8471 Total Total Mode Card Finar Term 1.Cho 2.Del 3.Go	3090 I I Amount in V e of payment nce <u>ns & Condition</u> eque/ DD to be livery after chec ods once delive	57,885.59 57,885.59 Vords:- Sixty Eight Thousand Three Hun : Rs.2,000.00 : Rs.66,305.00 [ECOM/21-22/2064 raised in favour of "KBRL Retail Ventures LLP" jues are realized.	0.00 0.00 dred Five on 45]	ly.		0.00			
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