



SFH

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



т	AX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vaishnavi Prakash			Invoice Number : ECOM/21-22/21752					
hipping & Billing : Room No 315, Block No 22, MIT Ladies Hostel, Kamath		Invoice Date : 29-03-2022						
Address Circle Gate, Manipal, Manipal, KA, India, 576104,		Order Number :						
manipal, Karnataka, India, 576104		Order Date :						
b. : 7903566692		Executive : KBRL						
Email : vaishnavisingh14870@gmail.com								
GSTIN/UID: :								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
ło.					Value			
[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	e 84713090	1 Nos.	71,900.00	2 000 00	58.474.58	18%	69.000.00	
Grey	6 04/15090	T NOS.	71,900.00	2,900.00	50,474.50	1070	09,000.00	
Serial/IMEI No.: WYR4T2XNFP								
Senammer No.: WTN+12XNFF	Sub Total	1		2,900.00			69,000.00	
	Total			_,			69,000.00	
Total Bill Valu							69,000.00	
Remarks :	e (iii i igule)						03,000.00	
	TAMT SO	SST%	SGST AMT IGST% IGST			IGST AM		
64713090 58,474.58 9.00% 5,	.262.71 9.	.00%	6 5,262.71		0.00			
otal 58,474.58 5,	,262.71		5,	0.00				
otal Amount in Words:- Sixty Nine Thousand only.								
Adde of payment Card : Rs.69,000.00 Terms & Condition .Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" Polivery 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. 5.This is a computer generated invoice and does not require signatu	ure or stamp.	-	ETAIL VENTU	JRES LLP				
Customer Signature	Διι	Authorised Signature						
	Au	thomseu of	ignature					