



## 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 : Radhe enterprises				Invoice Number : ECOM/21-22/21172						
Shipping & Billing : Keshaw chowk, sahebganj near ga			ar ganpati book depo,	depo, Invoice Date : 01-02-2022						
Address		Muzaffarpur, BR, India, 843125 , Muzaffarpur, Bihar,			Order Number :					
		India, 843125			Order Date :					
Mob.		: 7012835613		Executive : KBRL						
Email		: sonukr11111@gmail.com	nukr11111@gmail.com							
GST	IN/UID:	:								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		10.2-inch iPad Wi-Fi 64GB - Silve : SYWT07CQ66K	r 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
		1	otal Bill Value (in Figure)						30,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST% SGST AMT		AMT	IGST%		IGST AMT	
8471	3090	26,186.44 9.00%	2,356.78 9.	00% 2,356.78 0					0.00	
Total		26,186.44	2,356.78	2,356.78 0				0.00		
		/ords:- Thirty Thousand Nine	Hundred only.							
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.30,900.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any a for products are subject to availabil own use and not for resale. generated invoice and does not re	ccount. ity. quire signature or stamp.		TAIL VENTUR	RES LLP				
Cust	omer Signature		Aut	horised Sig	nature				E. & O	