ECOM/21-22/20937 19/01/22, 9:11 PM



## 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 : Zaki Ahmed Khan			Invoice Number : ECOM/21-22/20937					
Shipping & Billing	nipping & Billing : D-105 Shaheen Bagh, Flat No 306 VIP Apartment,		Invoice Date : 19-01-2022					
Address Jamia Nagar, New Delhi, New delhi, DL, Ind		., India, 110025 ,	Order Number : Order Date :					
	New Delhi, Delhi, India, 110025							
Mob.	lob. : 8448764364		Executive : KBRL					
Email	: zakuniforms1616@gmail.com							
GSTIN/UID:	:							
State:	: 07 - Delhi							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey		84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Serial/IMEI	No.: SKLWGLQ6FL7							
<u> </u>		Sub Total	1		0.00			30,900.00
		Total						30,900.0
Total Bill Value (in Figure)								30,900.00
Remarks :								
HSN	Taxable CGST% CG	GST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM
84713090	26,186.44	0.00			0.00	18.00%		4,713.5
Total	26,186.44	0.00			0.00			4,713.5
Total Amount i	n Words:- Thirty Thousand Nine Hundred	d only.						
2.Delivery after cl 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.30,900.00	nature or stamp.		TAIL VENTUR	RES LLP			
	ure		norised Sig					