ECOM/21-22/20698 04/01/22, 1:38 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 INVOIC	_						
Details of receiver :				(GSTIN / UID : 19AAQFK5642Q1ZC					
Custon	Customer Name : Dr.Mahesh Dev.G			Ti	Invoice Number :		ECOM/21-22/20698			
Shippin	pping & Billing : Pranavam house, Kunnicode, Kollam, K		am, Kollam, KL, Inc	dia, Invoice Date		ate :	04-01-20	22		
Addres	ldress 691508, Kollam, Kerala, India, 691508		508	C	Order Number :					
Mob.	lob. : 9400523209			C	Order Date :					
Email	mail : maheshdev65@gmail.com			E	Executive : KBRL					
GSTIN/	/UID:	:								
State:		: 32 - Kerala								
E-Way	Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/S	\C	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.					-			Value		
I -		10.9-inch iPad Air Wi-Fi 64GB - Spac	Se Grey 847130	90	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Se	erial/IMEI No.:	SDMPG6CKCQ16M		-						
			Sub To	al	1		4,100.00			50,800.00
			To	al						50,800.00
Total Bill Value				e)						50,800.00
Remarl	ks:									
HSN		Taxable CGST%	CGST AMT	SGS	T%	SGST	ГАМТ	IGST%		IGST AMT
847130		40.050.05	0.00				0.00	18.00%		7,749.15
04/130)90	43,050.85	0.00				0.00	10.0070		7,740.10
	J90	43,050.85 43,050.85	0.00 0.00				0.00	10.0070		
Total		43,050.85	0.00					10.0070		7,749.15
Total Total A			0.00					10.00 /0		
Total A Mode of Card	Amount in W	43,050.85	0.00					10.00 //		
Total A Mode of Card Terms	Amount in Worf payment	43,050.85 ords:- Fifty Thousand Eight Hun : Rs.50,800.00	0.00 dred only.	Silian	ıri			10.00%		i
Total A Mode of Card Terms of	Amount in Worf payment & Condition Jue/ DD to be r	43,050.85 ords:- Fifty Thousand Eight Hun	0.00 dred only.	Siligu				10.00%		i
Total A Mode of Card Terms of 1.Cheque 2.Delive	Amount in Worf payment & Condition que/ DD to be rery after cheque	43,050.85 ords:- Fifty Thousand Eight Hunder : Rs.50,800.00 aised in favour of "KBRL Retail Venture	0.00 dred only. es LLP" payable at	Siligu	uri.			10.0076		
Total A Mode of Card Terms (1) 1.Cheque 2.Delive 3.Good 4.Advar	Amount in Worf payment & Condition que/ DD to be rery after cheques once deliver noce received for the payment.	43,050.85 ords:- Fifty Thousand Eight Hunders: Rs.50,800.00 aised in favour of "KBRL Retail Venturales are realized. ed cannot be taken back on any account products are subject to availability.	0.00 dred only. es LLP" payable at	Siligu	uri.			10.0076		
Total A Mode of Card Terms of 1. Cheque 2. Delive 3. Good 4. Advar 5. Good	Amount in Worf payment & Condition que/ DD to be rery after cheques once deliver noce received for sold are for one	43,050.85 ords:- Fifty Thousand Eight Hunders: Rs.50,800.00 aised in favour of "KBRL Retail Venturalizes are realized. ed cannot be taken back on any account products are subject to availability. Down use and not for resale.	0.00 dred only. es LLP" payable at		uri.			10.0076		
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