ECOM/21-22/21123 30/01/22, 3:11 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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Hemangh Kanuri				Invoice Number : ECOM/21-22/21123						
Shipping & Billing		: Bangaru vari cheruvugattu, sau nagar colony, door no:		Invoice Date : 30-01-2022						
Address 22-5-3, Palakol, west Godavari district			istrict , Palakol, AP,	Order Number :						
India, 534260 , Palakol, Andhra Prad			Pradesh, India, 534260	Order Date	e :					
Mob.		: 7330650168		Executive : KBRL						
Email		: hemanthkanuri7@gmail.com								
GSTI	N/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
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.	: SC6F442XT22								
			Sub Total	1		0.00			30,900.00	
То									30,900.00	
		Tota	al Bill Value (in Figure)						30,900.00	
Rema	arks :									
HSN		Taxable CGST%	CGST AMT SC	ST%	SGST	AMT	IGST%		IGST AM	
84713090		26,186.44 9.00%	2,356.78 9	00% 2,356.78				0.00		
Total 26,186.44		2,356.78	6.78		2,356.78			0.00		
		/ords:- Thirty Thousand Nine Hu	ındred only.							
Card	of payment S & Condition	: Rs.30,900.00								
		raised in favour of "KBRL Retail Ventu ues are realized.	ıres LLP" payable at Sili	guri.						
	, ,	red cannot be taken back on any acco	ount.							
		for products are subject to availability.								
		own use and not for resale.								
6. This	s is a computer	generated invoice and does not requi		- KDDL DE	TAU VENITUE	NEO 1 1 B				
			RETAIL VENTURES LLP							
		thorised Signature								
Custo	mer Signature		Au	illolised Sig	nature					