ECOM/21-22/21217 03/02/22, 8:39 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**

	I.							
Deta	ils of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Meherunnisa Iqbal			Invoice Number : ECOM/21-22/21217					
Shipping & Billing : 609 A , The Magnolias, DLF Golf Course, Phase 5			Invoice Date : 03-02-2022					
Add	ress Gurgaon , HR, India, 122009, Gurgaon, Ha	aryana, India	Order Number :					
Mob	: 9811256806		Order Date	:				
Email : meheriqbal401@gmail.com			Executive	: k	(BRL			
GST	IN/UID: :							
Stat								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0
	Serial/IMEI No.: SQCN9LQ4YYC							
		Sub Total	1		0.00			30,900.00
								30,900.0
	Total Bill Val	lue (in Figure)						30,900.0
Rem	arks :							
HSN	Taxable CGST% CGS	TAMT SGS	ST%	SGST	AMT	IGST%		IGST AM
847	3090 26,186.44	0.00			0.00	18.00%		4,713.5
Tota	00.400.44	0.00			0.00			4,713.5
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Tota Mod Card Tern 1.Ch	I Amount in Words:- Thirty Thousand Nine Hundred of e of payment  : Rs.30,900.00  is & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	only.	juri.					
Mod Card Term 1.Ch 2.De	I Amount in Words:- Thirty Thousand Nine Hundred of e of payment  : Rs.30,900.00  is & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.	only.	juri.					
Mod Card Tern 1.Ch 2.De 3.Gd	I Amount in Words:- Thirty Thousand Nine Hundred of e of payment  : Rs.30,900.00  is & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	only.	juri.					
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Tota Mod Card Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd	I Amount in Words:- Thirty Thousand Nine Hundred of e of payment  : Rs.30,900.00  Is & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.  ods once delivered cannot be taken back on any account. It wance received for products are subject to availability.	payable at Silig	juri.					
Tota Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	Rs.30,900.00  See of payment  Rs.30,900.00  See Condition  Rs.30,900.00  Reque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.  See Condition odd once delivered cannot be taken back on any account. It is vance received for products are subject to availability.  Rs.30,900.00	payable at Siligure or stamp.		TAIL VENTUR				
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Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ac 5.Gc 6.Th	I Amount in Words:- Thirty Thousand Nine Hundred of e of payment  : Rs.30,900.00  Is & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. Is is a computer generated invoice and does not require signature	payable at Siligure or stamp.	KBRL RET	TAIL VENTUR				E. & O