

## 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 : Anurag Choubey				Invoice Number : ECOM/21-22/21333						
Shipping & Billing		: B-5, Patna, BR, India, 800023, BIHAR, Bihar, India		Invoice Date : <b>12-02-2022</b>						
Address				Order Number :						
Mob. : 8294394519			Order Date :							
Email		: anuragchoubey@gmail.com		Executive : KBRL						
GSTIN/UID: State:		:								
		: 10 - Bihar								
E-W	ay Bill No:	: 123								
Sr	С	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHQR3HN/A] 1	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00	
	Grey									
	Serial/IMEI No.:	SVHK46W9T66								
			Sub Total	1		2,157.00			69,743.00	
									69,743.00	
Total Bill Value (in Fig			(in Figure)						69,743.00	
Rem	iarks :									
HSN		Taxable CGST% CGST A	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		59,104.24	0.00			0.00 18.00%			10,638.76	
Total		59,104.24	0.00	0.00 10,638					10,638.76	
Tota	I Amount in W	ords:- Sixty Nine Thousand Seven Hundr	ed Forty T	hree only	<i>/</i> .					
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment Ins. & Condition Reque/ DD to be raphicially after cheque Rods once delivered vance received for cods sold are for cods.	: Rs.69,743.00 aised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.	ETAIL VENTU	JRES LLP				
	Customer Signature				Authorised Signature					

Have a nice Day!