

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		т	TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ANSHUMAN CHITRANSH				Invoice Number : ECOM/22-23		2-23/20546			
Ship	ping & Billing	: House no 272, G block, Madhav Greens Colony, Near		Invoice Da	ate :	22-05-202	22		
Address Amity University, Lucknow, UP, India, 2			010, Lucknow,	Order Nu	mber :				
		Uttar Pradesh, India, 226010		Order Date :					
Mob.		: 9717978907				KBRL			
Email		: chitranshuman06@outlook.com	com						
GSTIN/UID:		:							
State:		: 09 - Uttar Pradesh							
E-Way Bill No:		: 123							
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
3		Description of Goods/Services	HSN/SAC	QLY.	Kale	DISC.		031	TOLAT
No.							Value		Value
1	[MHQT3HN/A]	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	71,900.00	4,300.00	57,288.14	18%	67,600.0
	128GB - Silver								
	Serial/IMEI No.	NDV0TFNW4W							
			Sub Total	1		4,300.00			67,600.0
			Total						67,600.0
Total Bill Value (i				I					67,600.0
Rem	arks :								
HSN		Taxable CGST% CGS	TAMT SG	ST% SGST		AMT	IGST%	IGST AN	
8471	3090	57,288.14	0.00			0.00	18.00%		10,311.8
Total		57,288.14	0.00			0.00			10,311.8
		ords:- Sixty Seven Thousand Six Hund	red only						,
	e of payment	ords orkty oeven mousand ork hand	rea only.						
Card		: Rs.67,600.00							
	ns & Condition								
		aised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.					
	livery after chequ	les are realized. ed cannot be taken back on any account.							
		or products are subject to availability.							
		own use and not for resale.							
6.Thi	is is a computer g	generated invoice and does not require signatu	ure or stamp.						
			r KBRL RETAIL VENTURES LLP						
Customer Signature				uthorised Signature					
Cust	omer Signature		Aut	horised Sid	onature				