

## SFH

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



		TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Saurabh			Invoice Number		ECOM/22-23/20854					
Shipping & Billing :		: Flat 202, Block 38, VBHC Vaibhava, Chanc	202, Block 38, VBHC Vaibhava, Chandapur-Anekal		Invoice Date : 13		13-06-2022			
Address Road, Bengaluru 562106, Bengaluru, KA		ndia, 562106	Order Nu	mber :						
		, bengaluru, Karnataka, India, 562106	nataka, India, 562106		Order Date :					
Mob.		: 9739383841		Executive	; ;	KBRL				
Email		: wdsinaname@gmail.com	m							
GST	IN/UID:	:								
State	9:	: 29 - Karnataka								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30.900.00	1.910.00	24,567.80	18%	28,990.0	
		.: KYPXJQFH30				.,	,			
2	[MX3L2HN/A]	Smart Keyboard for iPad (9th generation)	84716060	1 NOS	13,900.00	700.00	11,186.44	18%	13,200.0	
		.: FTPGF03U0M2K								
			Sub Total	2		2,610.00			42,190.0	
			Total						42,190.0	
Total Bill Valu			e (in Figure)						42,190.0	
Rem	arks :		()						,	
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
8471	3090	24,567.80	0.00			0.00	18.00%		4,422.2	
8471	6060	11,186.44	0.00			0.00	18.00%		2,013.5	
Total		35,754.24	0.00			0.00			6,435.7	
Tota	Amount in V	Vords:- Forty Two Thousand One Hundre	d Ninety on	ly.						
Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.42,190.00 raised in favour of "KBRL Retail Ventures LLP" pues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature			Aut	Authorised Signature					E. & C	