

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 :					G	STIN / UI	D : 1	19AAQFI	K5642Q1Z0	;		
Cust	omer Name	: Pankaj Singh				Invoice Number : ECOM/22-23/21014						
Shipping & Billing		: H.No. 480, Shailesh Farm, Pilkhuwa, Hapur - 245304,				voice Dat	e : 2	27-06-202	22			
Address		Pilkhuwa, UP, India, 245304 , Pilkhuwa, Uttar Pradesh,				Order Number :						
		India, 245304				Order Date :						
Mob.		: 9997796771			Е	Executive : KBRL						
Email		: pankajrana926@gmail.com										
GST	IN/UID:	:										
State	e:	: 09 - Uttar Prade	sh									
Sr		Description of Goods/Services		HSN/SA	С	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	_	A] Apple Pencil (1st Generation)		8471609	90	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
	Gerial/IIIIEI NO.	. TIKOTIDUOTOW 10		Sub Tota	al	1		425.00			8,075.00	
				Tota	al						8,075.00	
			To	tal Bill Value (in Figure)				•		8,075.00	
	arks :											
HSN			GST%	CGST AMT SGS							IGST AMT	
84716090		6,843.22		0.00					18.00%		1,231.78	
Total		6,843.22		0.00	0.00 1,231.7						1,231.78	
		/ords:- Eight Thoเ	usand Seventy	/ Five only.								
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be a livery after chequeds once delivery vance received foods sold are for	ues are realized. red cannot be taken l or products are subje own use and not for	BRL Retail Vent back on any acc ect to availability resale.	ire signature or stamp.			AIL VENTUR	RES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E