ECOM/21-22/20764 08/01/22, 5:49 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**

	7	TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Parth Sharma			Invoice N	lumber :	ECOM/21-22/20764			
Shipping & Billing : Lane no.6, pragati vihar rishikesh near raghunath			Invoice Date : <b>08-01-2022</b>					
Address	temple , Rishikesh , UT, India, 249201, Rishikesh,		Order Number :					
	Uttarakhand, India, 249201	Order Date :						
Mob. : 8979200379			Executive : KBRL					
Email	: yogparth08@gmail.com							
GSTIN/UID:	:							
State:	: 05 - Uttarakhand							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·					Value		
							Ь—	
1 [MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad		84716040	1 Nos.	27,900.00	2,790.00	21,279.66	18%	25,110.00
Pro 11-INCH								
Serial/IMEI N	lo.: SFTPGQ01W0M2L					<u> </u>	<u> </u>	
		Sub Total	1		2,790.00			25,110.00
		Total						25,110.00
	Total Bill Valu	ıe (in Figure)						25,110.00
Remarks :								
HSN	Taxable CGST% CGST AMT SO		ST%	SGS	ГАМТ	IGST%		IGST AM
84716040	21,279.66	0.00			0.00	18.00%		3,830.34
Total	21,279.66	0.00			0.00			3,830.34
Total Amount in	Words:- Twenty Five Thousand One Hun	dred Ten onl	y.					
Mode of payment								
Card : Rs.2,000.00 Finance : Rs.23,110.00 [ ECOM/21-22/20764 ]								
Terms & Conditio		04]						
	 be raised in favour of "KBRL Retail Ventures LLP"	payable at Sil	iguri.					
2.Delivery after che	eques are realized.							
	vered cannot be taken back on any account.							
	d for products are subject to availability.							
	or own use and not for resale. er generated invoice and does not require signat	uro or otomo						
o. mis is a compati	si generated invoice and does not require signati		r KBRI RI	ETAIL VENTU	IRFSIIP	,		
Customer Signatur	<u>'e</u>	Au	thorised Si	ignature				
	Have a	nice Day!						E. & O