



SFH

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



				TAX IN	IVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Shibani Hazarika					Invoice Number : ECOM/21-22/20956							
Shipping & Billing : A/5 Karunamoyee Apartment, House No. 59, M. C.					. C.	Invoice Date : 21-01-2022						
Address Road, Ujanbazar, Guwahati, AS, India, 781001, Guwahati, Assam, India, 781001 Mob. : 9954040301					,	Order Number :						
							Order Date :					
							Executive : KBRL					
Email : shibanihazarika.sh@gmail.com				I								
GST	TIN/UID:	:										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver				84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0	
	Serial/IMEI No.	: SR39JN9TT44										
				S	ub Total	1		0.00			30,900.00	
					Total						30,900.0	
			Тс	otal Bill Value (ir	n Figure)			L			30,900.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST AMT		IGST% IGST AM1				
84713090		26,186.44	9.00%	2,356.78 9.0		00% 2,356.78		0.00				
Total 26,186.44			2,356.78		2,356.78			0.00				
		/ords:- Thirty Th	ousand Nine H	lundred only.								
Mod Carc	le of payment	: Rs.30	.900.00									
	ns & Condition	. KS.30	,900.00									
1.Ch	neque/ DD to be	raised in favour of "	KBRL Retail Ver	ntures LLP" paya	ble at Silig	juri.						
	, ,	ues are realized.										
		red cannot be taker for products are sub										
		own use and not fo		.y.								
		generated invoice a		uire signature or	stamp.							
For KBRL RETAIL VENTURES LLP												
Customer Signature					Authorised Signature							
	0					- 0						