

## 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 :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Kashish Thakur			lumber :	ECOM/22-23/20686				
Shipping & Billing		: The retreat, village rasan tapovan road, PO Sidhbari,		Invoice D	ate :	02-06-20	22			
Address		Dharamshala, HP, India, 176057, Dharamshala,		Order Number :						
		Himachal Pradesh, India, 176057			Order Date :					
Mob.		: 9919275788		Executive : KBRL						
Email		: kashish.thakur29@gmail.com								
GST	IN/UID:	:								
State	e:	: 02 - Himachal Pradesh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	10.2-inch iPad Wi-Fi 64GB - Space Grey .: T9KD476X74	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
			Sub Total	1		1,250.00			29,650.00	
Total Bill Value			Total						29,650.00	
			e (in Figure)						29,650.00	
Rem	arks :									
HSN		Taxable CGST% CGS1	AMT SG	ST%	ST% SGST AMT IGST%			IGST AMT		
84713090		25,127.12	0.00					4,522.88		
Total		25,127.12	0.00	0.00			4,522.88			
		Nords:- Twenty Nine Thousand Six Hund	red Fifty onl	у.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be elivery after checods once delived vance received loods sold are for	: Rs.29,650.00  raised in favour of "KBRL Retail Ventures LLP" ques are realized. greed cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signatu	re or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day! E. & O.E