

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 : Adnan Melethil			Invoice Number :		ECOM/22-23/20024			
Shipping & Billing : Melethil House , Kottakkal, KL, India, 67650		03,	Invoice Date :		03-04-2022			
Address Kottakkal, Kerala, India			Order Number :					
Mob. : 8113963289			Order Date :					
Email : adhiadnan5@gmail.com			Executive : Riya Singh					
GSTIN/UID: :					<i>j</i>	,		
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MK0C2ZN	M/A] Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
Serial/IME	I No.: HK5F6T2EGWTJ							
	N/A] Smart Keyboard for iPad (9th generation)	84716060	1 Nos.	13,900.00	700.00	11,186.44	18%	13,200.0
	I No.: FTPGF0160M2K	000700	4 No.	0 000 00	000.00	5 000 74	400/	0.040.00
3 [SCM32HM generation	N/A] AppleCare+ for 10.2-inch iPad (9th	999799	1 Nos.	6,900.00	690.00	5,262.71	18%	6,210.00
generation	")	Sub Total	3		1,815.00			27,485.00
		Total			.,			27,485.0
Total Bill Value (in Figu								27,485.0
Remarks :		(in Figure)						21,400.00
HSN	Taxable CGST% CGST	AMT SGS	ST%	SGST	AMT I	GST%		IGST AM
84716090	6,843.22	0.00			0.00 1	8.00%		1,231.78
84716060	11,186.44	0.00			0.00 1	8.00%		2,013.5
999799	5,262.71	0.00			0.00 1	8.00%		947.29
Total	23,292.37	0.00			0.00			4,192.6
	in Words:- Twenty Seven Thousand Four Hu		v Five on	lv.				.,
Mode of payme Card Terms & Condi 1.Cheque/ DD to	: Rs.27,485.00	payable at Sili	guri.					
3.Goods once d 4.Advance recei 5.Goods sold ar	ived for products are subject to availability. e for own use and not for resale. outer generated invoice and does not require signatu		r KBRL RE	TAIL VENTU	IRES LLP			