



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Akashdeep					Invoice Number : ECOM/21-22/20797			
Shipping & Billing : lakshay hostel skuast rs pura, RS pura, JK, India,					Invoice Date : 10-01-2022			
Address : 181102 , RS pura, Jammu & Kashmir, India, 181102					Order Number : ECOMSO/21-22/20204			
Mob. : 8899351980					Order Date : 05-01-2022			
Email : leelakash6@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJGGLHBTJKM9	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			1		1,090.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)								9,810.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716090	8,313.56		0.00		0.00	18.00%	1,496.44	
Total	8,313.56		0.00		0.00		1,496.44	
Total Amount in Words:- Nine Thousand Eight Hundred Ten only.								
Mode of payment								
Credit : Rs.0.00								
Finance : Rs.7,810.00 [ECOM/21-22/20797]								
Advance Received : Rs.2,000.00								
Ledger Amount : Rs.0.00 Cr								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E