

## 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 : Jashan Brar				Invoice Number : ECOM/22-23/21052							
Shipping & Billing		: House no. 164/5 village baroh post office chatrokhri			Invoice Dat	:e : <b>(</b>	01-07-20	22			
Addı	ress	near govt polytechnic college	polytechnic college , Sundernagar , HP, India,			Order Number :					
		174401, Sundernagar, Himachal Pradesh, India,			Order Date :						
		174401			Executive : KBRL						
Mob.		: 9569686898									
Email		: brarjashan08@gmail.com									
GSTIN/UID: :											
State	e:	: 02 - Himachal Pradesh									
Sr		Description of Goods/Services	-	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MMTN2ZM/A] E	EarPods with Lightning Connec	etor.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00	
			8	Sub Total	1		100.00			1,900.00	
				Total						1,900.00	
	Total Bill Value (in Fig									1,900.00	
	iarks :										
HSN			CGST AMT					IGST AMT			
85183000		1,610.17	0.00		0.00 18.00%					289.83	
Tota	al 1,610.17 0.00			0.00 289.8							
		ords:- One Thousand Nine H	undred only.								
	e of payment	D 4 000 00									
Card : Rs.1,900.00											
Terms & Condition  1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliquri.											
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.Th	is is a computer g	generated invoice and does not re	quire signature or	<del> </del>							
		For KBRL RETAIL VENTURES LLP									
						11. 1. 10.					
Cust	Customer Signature Aut					thorised Signature					

Have a nice Day! E. & O.E