

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 : Jasraj Singh				Invoice Number : ECOM/21-22/21610						
Shipping & Billing		: House No 2708, Sector 38-C, Chandigarh, Chandigarh,		Invoice Date : 18-03-2022						
Addı	Address CH, India, 160036, Chandigarh , Chandiga		n , Chandigarh, India	Order Number :						
Mob.		: 9888045477			Order Date :					
Ema	iil	: jasraj2708@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 04 - Chandigarh								
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MV7N2HN/A] A	irpods with Charging Case	85176290	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00	
	Serial/IMEI No.:	H0TG9L2CLX2Y								
			Sub Total	1		774.00			12,126.00	
			Total						12,126.00	
	Total Bill Value (in Figur				12,126.00					
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%				IGST AMT		
8517	76290	10,276.27	0.00			0.00	18.00%		1,849.73	
Tota	I	10,276.27	0.00	0.00		0.00	1,849.73			
-		ords:- Twelve Thousand One	Hundred Twenty Six or	nly.						
Mod Card	e of payment	· Do 12 126 00								
Card : Rs.12,126.00 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.										
6.111	is is a computer g	enerated invoice and does not rec	· · · · · · · · · · · · · · · · · · ·	KBRI RE	TAIL VENTUR	RESILE				
		TOTALINE VERY VICE VERY VI								
Cust	omer Signature	Aut	thorised Signature							

Have a nice Day! E. & O.E