

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 : MD Zahad Imran			Invoice Number : ECOM/22-23/20910						
Shipping & Billing : Purnea, BIHAR, Bihar, India			Invoice Date : 17-06-2022						
Address			Order Number :						
Mob. : 8877761405			Order Date :						
Email : zahadimran@gmail.com			Executive : KBRL						
GST	IN/UID: :								
State	e: : 10 - Bihar								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.: H79GW5SZ1059								
		Sub Total	1		4,340.00			21,960.00	
								21,960.00	
	Total Bill Value	(in Figure)						21,960.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8518	3000 18,610.17	0.00			0.00	18.00%		3,349.83	
Tota	18,610.17	0.00		0.00 3,349.8					
Tota	I Amount in Words:- Twenty One Thousand Nine Hund	red Sixty o	nly.						
Mode of payment									
Card : Rs.21,960.00 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.This is a computer generated invoice and does not require signature or stamp.									
	For KBRL RETAIL VENTURES LLP								
Cust	omas Cianakura	basiasad O:							
Cust	omer Signature	Au	Authorised Signature						

Have a nice Day! E. & O.E