

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AA		19AAQFI	AQFK5642Q1ZC			
Customer Name : CREATIVE FUEL				Invoice Number : ECOM/22-23			-23/21087	3/21087		
Shipping & Billing : Dikshant Negi C-15, GALI NO 2, UPPER GR			ROUND	Invoice Date : 04-07-2022			22			
Address FLOOR, LAXMAN PARK, CHANDER NAGA				Order Number :						
	KRISHNA NAGAR, East Delhi, D		,		Order Date :					
		Delhi, Delhi, India, 110051		Executive : KBRL						
Mob. : 8800022007						REIRE				
Email : barkhasethi1@gmail.com										
GSTIN/UID: : 07ETUPS3992A1Z1		00								
State		: 07 - Delhi								
	-				_					
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	
		: H2KHLJCZ1059				.,			_,,	
			Sub Total	1		4,340.00			21,960.0	
			Total			4,040.00			21,960.0	
Total Bill Value (in Figure)										
Dama	arks :		(in Figure)						21,960.00	
HSN		Taxable CGST% CGST		ST%	5651	AMT	IGST%		IGST AM	
8518		18,610.17	0.00							
0010	3000	10.010.17	0.00				18.00%		3,349.8	
			~ ~ ~			0.00			3,349.8	
Total		18,610.17	0.00			0.00				
Total Total	I Amount in W			ıly.		0.00				
Total Total Mode	I Amount in W e of payment	18,610.17 /ords:- Twenty One Thousand Nine Hundr		ıly.		0.00				
Total Total Mode Card	I Amount in W e of payment	18,610.17		nly.						
Total Total Mode Card Term	I Amount in W e of payment is & Condition	18,610.17 /ords:- Twenty One Thousand Nine Hundr	red Sixty or	-						
Total Total Mode Card Term 1.Che 2.Del	I Amount in W e of payment as & Condition eque/ DD to be i livery after cheq	18,610.17 /ords:- Twenty One Thousand Nine Hundr : Rs.21,960.00 raised in favour of "KBRL Retail Ventures LLP" provide the statement of the	red Sixty or	-						
Total Total Mode Card Term 1.Che 2.Del 3.Goo	I Amount in W e of payment as & Condition eque/ DD to be a livery after cheque ods once deliver	18,610.17 /ords:- Twenty One Thousand Nine Hundr : Rs.21,960.00 raised in favour of "KBRL Retail Ventures LLP" pr ues are realized. red cannot be taken back on any account.	red Sixty or	-						
Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv	I Amount in W e of payment as & Condition eque/ DD to be a livery after chequing ods once delivery vance received f	18,610.17 /ords:- Twenty One Thousand Nine Hundr : Rs.21,960.00 raised in favour of "KBRL Retail Ventures LLP" pr ues are realized. red cannot be taken back on any account. for products are subject to availability.	red Sixty or	-						
Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be livery after chequed ods once delivery vance received for ods sold are for	18,610.17 /ords:- Twenty One Thousand Nine Hundr : Rs.21,960.00 raised in favour of "KBRL Retail Ventures LLP" provides are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	red Sixty of	-						
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