



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

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Anjali Vinayak Chibde					Invoice Number : <b>ECOM/21-22/20767</b>			
Shipping & Billing : 40/7 Casa Baga, Titos Lane 2, Near Snow					Invoice Date : <b>08-01-2022</b>			
Address : Park, Sauntowaddo Baga Bardez Goa , Baga, GA, India, 403516 , Baga, Goa, India, 403516					Order Number :			
Mob. : 9834739355					Order Date :			
Email : anjalichibde@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 30 - Goa								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MWP22HN/A] Airpods Pro with Wireless Charging Case Serial/IMEI No.: SGX7G986L0C6L	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
<b>Sub Total</b>			1		4,109.00			20,791.00
<b>Total</b>								20,791.00
<b>Total Bill Value (in Figure)</b>								<b>20,791.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
841762	17,619.49		0.00		0.00	18.00%	3,171.51	
<b>Total</b>	<b>17,619.49</b>		<b>0.00</b>		<b>0.00</b>		<b>3,171.51</b>	
<b>Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.</b>								
<b>Mode of payment</b>								
Card : Rs.20,791.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E