



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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 : Praveen		Invoice Number : <b>ECOM/22-23/20153</b>
Shipping & Billing : No 71 svvs nilayam 1st main 2nd cross ,Naidu		Invoice Date : <b>20-04-2022</b>
Address : layout,arehalli Bengaluru 560061, Bengaluru , KA, India, 560061 , bengaluru, Karnataka, India		Order Number : <b>APOBSO/22-23/30015</b>
Mob. : 9972898284		Order Date : <b>17-04-2022</b>
Email : sweetlavanyachowdary@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19GX1HF1059	851830	1 NOS	26,300.00	5,500.00	17,627.12	18%	20,800.00
<b>Sub Total</b>			1		5,500.00			20,800.00
<b>Total</b>								20,800.00
<b>Total Bill Value (in Figure)</b>			<b>20,800.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12		0.00		0.00	18.00%	3,172.88
<b>Total</b>	<b>17,627.12</b>		<b>0.00</b>		<b>0.00</b>		<b>3,172.88</b>

**Total Amount in Words:- Twenty Thousand Eight Hundred only.**

**Mode of payment**

Credit	: Rs.0.00
Advance Received	: Rs.20,800.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - 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. & O.E