



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lhadin Ongmu		Invoice Number : ECOM/21-22/21313
Shipping & Billing : Hotel Pema dzong, Nam nang road, Near kanchan dry		Invoice Date : 09-02-2022
Address : clean, Gangtok, SK, India, 737101, Gangtok, Sikkim, India		Order Number :
Mob. : 9620430388		Order Date :
Email : lhadin@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 11 - Sikkim		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGXCGLCNY1059	851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00	
Sub Total			1		4,109.00			20,791.00	
Total								20,791.00	
Total Bill Value (in Figure)									20,791.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,619.49		0.00		0.00	18.00%	3,171.51
Total	17,619.49		0.00		0.00		3,171.51

Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.18,791.00 [ECOM/21-22/21313]

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E