



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Priyanka G Kini		Invoice Number : ECOM/22-23/20920
Shipping & Billing Address : Vidhatri, milk dairy road, big boss road, eshwar nagar, manipal. Udupi district, Kasturba Medical College, Department of Anaesthesia, Manipal, Udupi district, KA, India, 576104, manipal, Karnataka, India, 576104		Invoice Date : 18-06-2022
Mob. : 9845801588		Order Number :
Email : piyu.pu@gmail.com		Order Date :
GSTIN/UID: :		Executive : Anurag Chettri
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGYN3HN/A] AirPods Max - Green Serial/IMEI No.: H0YGP1YEP3WG	851830	1 NOS	59,900.00	0.00	50,762.71	18%	59,900.00
Sub Total			1		0.00			59,900.00
Total								59,900.00
Total Bill Value (in Figure)			59,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	50,762.71		0.00		0.00	18.00%	9,137.29
Total	50,762.71		0.00		0.00		9,137.29

Total Amount in Words:- Fifty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.57,900.00 [ECOM/22-23/20920]

Terms & Condition
 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature