

Customer Signature

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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Parvathi Nair		Invoice Number : ECOM/22-23/20396							
Shipping & Billing		: C204, Casa Grande The Address, Eswaran Street,		Invoice Date : 11-05-2022							
Address		Karapakkam, Chennai 600097, Chennai, TN, India,			Order Number :						
		600097, Chennai, Tamil Nadu, India, 600097		Order Date :							
Mob.		: 9686158500		Executive : KBRL							
Email		: parvathinair195@gmail.com									
GSTIN/UID:		:									
State:		: 33 - Tamil Nadu									
Sr	ı	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLWK3HN/A]	AirPods Pro	8518	330	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.:	H78GVQBT1059									
			Sub T	otal	1		4,340.00			21,960.00	
				otal						21,960.00	
Total Bill Value (in Figure)				ure)						21,960.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGST		T% SGST AMT IGST% IGST					IGST AMT	
851830		18,610.17	0.00				0.00 1	18.00%		3,349.83	
Total		18,610.17	0.00		0.00 3,349.8					3,349.83	
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.											
Mode of payment											
Card : Rs.21,960.00											
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.Thi	is is a computer	generated invoice and does not requ	ire signature or star	mp.							
	For KBRL RETAIL VENTURES LLP										

Have a nice Day! E. & O.E

Authorised Signature