

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 : Ashok Negi			Invoice Number : ECOM/22-23/21084						
Shipping & Billing : Deputy director elementary education near		mini	Invoice Date : 04-07-2022						
Address secretariat, reckong peo , Kinnaur , Reckon		ng peo , HP,	Order Number :						
India, 172107, Reckong Peo, Himachal Pra			Order Date :						
			Executive	Executive : KBRL					
Mob	: 9418168472								
Email : shriyabisht4@gmail.com									
GSTIN/UID: :									
State	e: : 02 - Himachal Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
\vdash	THE ACT III AC	00000000	4 1100	5 500 00	550.00		400/		
1	[MM163ZM/A] iPhone 13 Leather Case with MagSafe -	39269099	1 NOS	5,500.00	550.00	4,194.92	18%	4,950.00	
2	Wisteria [MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2 000 00	2,000.00	0.00	18%	0.00	
	[Sub Total	2	_,000.00	2,550.00	0.00	.070	4,950.00	
		Total			_,000.00		\vdash	4,950.00	
Total Bill Value (i								4,950.00	
Rem	arks :	e (III i igule)						4,930.00	
HSN		AMT SGS	T%	SGST	AMT I	GST%		IGST AMT	
39269099 4,194.92		0.00	0.00		0.00	18.00% 755.0		755.09	
8518	3000 0.00	0.00			0.00	18.00%		0.00	
Tota	4,194.92	0.00			0.00			755.09	
Tota	I Amount in Words:- Four Thousand Nine Hundred Fif	ty only.							
Card	e of payment								
1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	: Rs.4,950.00 s. & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signatu	re or stamp.		TAIL VENTU	IRES LLP				

Have a nice Day!