



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 : Dr.Keshav Khandelwal		Invoice Number : ECOM/21-22/21338
Shipping & Billing : Campus-3;Soa University, Bhubaneswar, OR, India,		Invoice Date : 12-02-2022
Address : 751003, Bhubaneswar, Odisha (Orissa), India		Order Number :
Mob. : 7978080831		Order Date :
Email : keshavrawat1997@gmail.com		Executive : Anchal Baraik
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: SYC2K656V7V	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00
Sub Total			1		1,110.00			17,390.00
Total								17,390.00
Total Bill Value (in Figure)			17,390.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	14,737.29		0.00		0.00	18.00%	2,652.71
Total	14,737.29		0.00		0.00		2,652.71

Total Amount in Words:- Seventeen Thousand Three Hundred Ninety only.

Mode of payment
 Card : Rs.17,390.00

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.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E