

## 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

			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Priyanka Sharma			Invoice Number : ECOM/22-23/20869						
Shipping & Billing : Gowli mohalla, ward no-15, Balaghat, MF		aghat, MP, India,	Invoice Date : 14-06-2022						
Address		481001, Balaghat, Madhya Pradesh, India, 481001		Order Number :					
Mob.		: 7977552320		Order Date :					
Email		: piyu0589@gmail.com	Executive : Riya Singh						
GST	IN/UID:	:							
State	e:	: 23 - Madhya Pradesh							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No	.: H1DHK7HQ1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
Total Bill Value (i					l.				21,960.00
Rem	narks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8518	33000	18,610.17	0.00			0.00	18.00%		3,349.83
Tota	I	18,610.17	0.00			0.00			3,349.83
Tota	I Amount in V	Vords:- Twenty One Thousand N	Nine Hundred Sixty or	nly.					
Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	e of payment ins & Condition heque/ DD to be elivery after cheque ods once delive lvance received bods sold are for	: Rs.21,960.00  raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any accomposition for products are subject to availability own use and not for resale. generated invoice and does not requ	tures LLP" payable at Sili count. /. uire signature or stamp.	guri.	ETAIL VENTU	JRES LLP			
Cust	tomer Signature		Aut	uthorised Signature					

Have a nice Day! E. & O.E