



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarakhand Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Shree Sai Enterprises		Invoice Number : <b>ECOM/22-23/21026</b>
Shipping & Billing : Madhuri T A506, Brigade Buena Vista, Off old Madras		Invoice Date : <b>28-06-2022</b>
Address : Road, Budigere Cross,, Bangalore, KA, India, 560049,		Order Number :
Bangalore, Karnataka, India, 560049		Order Date :
Mob. : 8553012330		Executive : KBRL
Email : madhuri4tj@gmail.com		
GSTIN/UID: : 29ACYFS0664A3ZQ		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KHLBJX1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
<b>Sub Total</b>			1		4,340.00			21,960.00
<b>Total</b>								21,960.00
<b>Total Bill Value (in Figure)</b>			<b>21,960.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>

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

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E