ECOM/21-22/20693 04/01/22, 12:43 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



		Т	AX INVOICE								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ankit Batra				Invoice Number : ECOM/21-22/20693							
Shipping & Billing : Ho		: House no. 1269, 2nd floor, Housing Board	d floor, Housing Board Colony,			Invoice Date : 04-01-2022					
Address		Ardee City gate no. 2, Wazirabad, Sector 52, Gurgaon,		Order Number :							
		HR, India, 122003, Gurgaon, Haryana, Ind	122003, Gurgaon, Haryana, India, 122003			Order Date :					
Mob.		: 9041696098		Executive : KBRL							
Email		: ankbat@gmail.com	ankbat@gmail.com								
GSTIN/UID: :											
Stat	e:	: 06 - Haryana									
Sr		Description of Goods/Services HSN/SAC		Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MLL82ZM/A] U	ISB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00		
	-	, , ,	Sub Total	1	,	190.00	,		1,710.00		
			Total						1,710.00		
		Total Bill Val	lue (in Figure)						1,710.00		
Rem	narks :		(-,,		
HSN	l	Taxable CGST% CGS1	TAMT SGS	T%	SGST A	AMT	IGST%		IGST AMT		
85444299		1,449.15	0.00			0.00	18.00%		260.85		
Total		1,449.15	0.00	0.00 260.8					260.85		
Tota	I Amount in W	ords:- One Thousand Seven Hundred T	en only.								
Mode of payment Card : Rs.1,710.00 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature											
		Have a	nice Day !						E. & O.		