



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rutvik Patel		Invoice Number : ECOM/22-23/20124
Shipping & Billing : 54, Jalsagar Park society near Gurukul Road ,		Invoice Date : 16-04-2022
Address : Ahmedabad , GJ, India, 382418, Ahmedabad, Gujarat,		Order Number :
India		Order Date :
Mob. : 9998230964		Executive : Deepa Singh.
Email : rutvikpatel.0302@gmail.com		
GSTIN/UID: :		
State: : 24 - Gujarat		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML7R3ZM/A] 41mm Midnight Leather Link - S/M	85177090	1 NOS	7,900.00	790.00	6,025.42	18%	7,110.00
Sub Total			1		790.00			7,110.00
Total								7,110.00
Total Bill Value (in Figure)								7,110.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,025.42		0.00		0.00	18.00%	1,084.58
Total	6,025.42		0.00		0.00		1,084.58

Total Amount in Words:- Seven Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.5,110.00 [ECOM/22-23/20124]

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
	Authorised Signature