



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prachi Priya		Invoice Number : ECOM/22-23/20200
Shipping & Billing : 1529, Raaj Girls PG, Sector 17 C, Harijan Basti,		Invoice Date : 28-04-2022
Address : Gurugram, HR, India, 122001 , Gurugram, Haryana, India		Order Number :
Mob. : 9955248847		Order Date :
Email : prachip161094@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		185.00			3,515.00
Total								3,515.00
Total Bill Value (in Figure)			3,515.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,449.15		0.00		0.00	18.00%	260.85
85183000	1,529.66		0.00		0.00	18.00%	275.34
Total	2,978.81		0.00		0.00		536.19

Total Amount in Words:- Three Thousand Five Hundred Fifteen only.

Mode of payment
 Card : Rs.3,515.00

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