

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										
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Vineet Narula			Invoice Number : ECOM/22-23/20399					
Shipping & Billing		: 431/D-16 Sector 7 Rohini, Delhi, DL, India, 110085,			Invoice Date : 11-05-2022					
Address New Delhi, Delhi, India, 110085		, 110085		Order Number :						
Mob.		: 9868400007			Order Date :					
Email		: narula.vineet@gmail.com			Executive : KBRL					
GSTIN/UID: :										
Stat	State: : 07 - Delhi									
Sr		Description of Goods/Sei	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MLWK3HN/A]	AirPods Pro		851830	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No	.: H19GX0R61059								
			Sub Total	1		4,340.00			21,960.00	
			Total						21,960.00	
Total Bill Value (in Figu				(in Figure)						21,960.00
Remarks :										
HSN		Taxable CGST%	CGST AM	CGST AMT SGST		T% SGST A		AMT IGST%		IGST AMT
851830		18,610.17	0.	0.00		0.00 18.00% 3,34			3,349.83	
Total		18,610.17	0.	0.00		0.00 3,349.83				
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.										
For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature				Authorised Signature					

Have a nice Day !

E. & O.E