



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Abhishek Sharma		Invoice Number : <b>ECOM/22-23/20708</b>
Shipping & Billing : WZ-1386, Nangal Raya, D-Block Janakpuri, Near Shri		Invoice Date : <b>04-06-2022</b>
Address : Shyam Mandir, New Delhi, DL, India, 110046 , New Delhi, Delhi, India, 110046		Order Number :
Mob. : 9999504835		Order Date :
Email : abhisheksharma3009@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLKT71059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
2	[S7376HN/A] AppleCare+ for Headphones	998716	1 NOS	2,500.00	250.00	1,906.78	18%	2,250.00
<b>Sub Total</b>			2		4,590.00			24,210.00
<b>Total</b>								24,210.00
<b>Total Bill Value (in Figure)</b>			<b>24,210.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
998716	1,906.78		0.00		0.00	18.00%	343.22
<b>Total</b>	<b>20,516.95</b>		<b>0.00</b>		<b>0.00</b>		<b>3,693.05</b>

**Total Amount in Words:- Twenty Four Thousand Two Hundred Ten only.**

**Mode of payment**  
 Card : Rs.24,210.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - 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