ECOM/22-23/20715 05/06/22, 2:50 PM



Details of receiver :

## SFH

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

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

19AAQFK5642Q1ZC



## **TAX INVOICE**

GSTIN / UID

Customer Name		: Navdeep Singh Saini			Invoice Number : ECOM/22-23/20715					
Shipping & Billing		: House No. 1060, Sector 38 B, Chandigarh, CH, India,			Invoice Date : 05-06-2022					
Address		160036 , Chandigarh , Chandigarh, India, 160036			Order Number :					
Mob.		: 9888737083			Order Date :					
Email		: nav1986@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
Stat	e:	: 04 - Chandigarh								
Sr		Description of Goods/Service	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MHXH3ZM/A]	Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
			:	Sub Total	1		450.00			4,050.00
				Total						4,050.00
Total Bill Value (in				n Figure)				-		4,050.00
	narks :									
HSN	<b>I</b>	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AMT
850440		3,432.20	0.00			0	.00 1	8.00%		617.80
Tota	3,432.20 0.0		0.00		0.00 617.8					
		Nords:- Four Thousand Fif	ty only.							
Card Tern 1.Ch 2.De	ns & Condition neque/ DD to be elivery after chec	Rs.4,050.00  raised in favour of "KBRL Reta ques are realized. ered cannot be taken back on a	. ,	able at Siliç	guri.					
4.Ac 5.Gc	dvance received bods sold are fo	for products are subject to avail r own use and not for resale.	ilability.	r stamp						
0.111	ilo lo a computo	gonoraled invoice and accord	st roquire digriculate di	<del> </del>	KBRL RET	AIL VENTUR	RES LLP			

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature