



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		: Gurappa Potyagol		Invoice Number : ECOM/21-22/20712						
Shipping & Billing		: Vengurla market bank of India near, Bank of India oil			ie : (04-01-20	22			
Address		bank, Vengurla, MH, India, 416516 , MAHARASHTRA,		Order Num	ber :					
		Maharashtra, India, 416516			:					
Mob.		: 9404560707			: 1	KBRL				
Email		: potyagolgurappa2@gmail.com								
GST	TIN/UID:	:								
Stat	e:	: 27 - Maharashtra		<u> </u>						
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MX532ZM/A]	AirTag 1Pack	85176290	1 Nos.	3,190.00	0.00	2,703.39	18%	3,190.00	
	Serial/IMEI No	.: SFCRF8GZ1P0GV								
			Sub Total	1		0.00			3,190.00	
			Total						3,190.00	
		Т	otal Bill Value (in Figure)	<u> </u>					3,190.00	
Ren	narks :			- -						
HSN		Taxable CGST%	CGST AMT SGS	Т%	T% SGST AMT IGST% IG		IGST AMT			
851	76290	2,703.39	0.00			0.00	.00 18.00%		486.61	
Tota	ıl	2,703.39	0.00		0.00 486				486.61	
Tota	al Amount in V	Nords:- Three Thousand One H	lundred Ninety only.							
	le of payment									
Caro		: Rs.2,000.00	21-22/207121							
Finance : Rs.1,190.00 [ECOM/21-22/20712] Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
2.Delivery after cheques are realized.										
		ered cannot be taken back on any a								
		for products are subject to availabil r own use and not for resale.	ity.							
		generated invoice and does not red	puire signature or stamp.							
-	For KBRL RETAIL VENTURES LLP									
Cus	tomer Signature		Aut	Authorised Signature						
	-		Have a nice Dav !	-					E. & O.E	