



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 : Aaqif Shafi		Invoice Number : ECOM/22-23/20138
Shipping & Billing : House no. 48, Sir syed abad, Sector 2A, Bemina,		Invoice Date : 18-04-2022
Address : Srinagar , JK, India, 190018 , Srinagar, Jammu & Kashmir, India		Order Number :
Mob. : 7006028651		Order Date :
Email : imadaijaz@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM313ZM/A] iPhone 13 Pro Max Clear Case with MagSafe	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)								4,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,737.29		0.00		0.00	18.00%	672.71
Total	3,737.29		0.00		0.00		672.71

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

Mode of payment
 Card : Rs.4,410.00

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
--------------------	---

Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP
D5 & E5, Rajlaxmi Logistics Park, Vadape,
Bhiwandi-Nasik Bypass Road, Thane,
Maharashtra 421302

trimurti nagar nagpur, Nagpur,
Maharashtra, India, 440022



TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Aaqif Shafi		Invoice Number : APOB/22-23/30207
Shipping & Billing : House no. 48, Sir syed abad, Sector 2A, Bemina,		Invoice Date : 18-04-2022
Address : Srinagar , JK, India, 190018 , Srinagar, Jammu & Kashmir, India		Order Number :
Mob. : 7006028651		Order Date :
Email : imadajjaz@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00
Sub Total			1		45.00			855.00
Total								855.00
Total Bill Value (in Figure)								855.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58		0.00		0.00	18.00%	130.42
Total	724.58		0.00		0.00		130.42

Total Amount in Words:- Eight Hundred Fifty Five only.

Mode of payment
Card : Rs.855.00

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
--------------------	---

Have a nice Day !

E. & O.E