



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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 : Tushar Routray		Invoice Number : <b>ECOM/22-23/20463</b>
Shipping & Billing : Reliance Jewels,Satya Nagar,Janpath,Near Arundhati		Invoice Date : <b>16-05-2022</b>
Address : Jewellery , Bhubaneswar, OR, India, 751007, Bhubaneswar, Odisha (Orissa), India, 751007		Order Number :
Mob. : 7381221222		Order Date :
Email : tushar.routray01@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KGW3BA1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
<b>Sub Total</b>			1		4,340.00			21,960.00
<b>Total</b>								21,960.00
<b>Total Bill Value (in Figure)</b>			<b>21,960.00</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
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>

**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.

	<b>For KBRL RETAIL VENTURES LLP</b>
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E