

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

| Deta | ails of receiver | | | GSTIN / UI | D · 1 | 19 A AQFI | K5642Q1Z0 | : | | |
|---|--------------------------------|---|------------------------------|-----------------------------------|----------|------------------|-----------|-----|----------|--|
| Customer Name | | : Anshul Kumar Ojha | | Invoice Number : ECOM/22-23/21063 | | | | | | |
| Shipping & Billing | | : Kamal Kunj, Plot no -22, Flat no -2, First floor, Diamond | | Invoice Dat | | 02-07-20 | | | | |
| Address | | Colony, Abu Road, RJ, India, 307510, Rajasthan, | | Order Number : | | | | | | |
| | | Rajasthan, India, 307510 | | Order Date : | | | | | | |
| Mob. | | : 9508871618 | | Executive : KBRL | | | | | | |
| Email | | : anshulojha95@gmail.com | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | |
| State | e: | : 08 - Rajasthan | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MX532ZM/A] | AirTag 1Pack | 85176290 | 1 NOS | 3,190.00 | 319.00 | 2,433.05 | 18% | 2,871.00 | |
| | Serial/IMEI No | .: HGGGDMC8P0GV | | | | | | | | |
| Ī | | | Sub Total | 1 | | 319.00 | | | 2,871.00 | |
| | | | Total | | | | | | 2,871.00 | |
| | | To | otal Bill Value (in Figure) | | | | - | | 2,871.00 | |
| | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SGS | Г% | SGST A | | | | IGST AMT | |
| 85176290 | | 2,433.05 | 0.00 | | | 0.00 18.00% | | | | |
| Total | | 2,433.05 | 0.00 | | | | | | 437.95 | |
| | | Vords:- Two Thousand Eight H | undred Seventy One or | ıly. | | | | | | |
| Card | e of payment ns & Condition | : Rs.2,871.00 | | | | | | | | |
| | | raised in favour of "KBRL Retail Ver | ntures LLP" payable at Silig | uri. | | | | | | |
| 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. | | | | | | | | | | |
| | | own use and not for resale. | .y. | | | | | | | |
| | | generated invoice and does not req | uire signature or stamp. | | | | | | | |
| | | For KBRL RETAIL VENTURES LLP | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Customer Signature | | | | Authorised Signature | | | | | | |

Have a nice Day! E. & O.E