

## 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 : Prerna Saluja					Invoice Number : ECOM/22-23/20622						
Shipping & Billing		: F2A/501, Golf Links Residency, Sector 18B, Dwarka,			Invoice Date : 29-05-2022						
Address Delhi, DL, India, 110075, Delhi, Delhi, India, 11			110075	Order Number :							
Mob. : 9637479532				Order Date :							
Email		: prernarian@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State	e:	: 07 - Delhi									
Sr	С	escription of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		-						Value		Value	
1	IMKHO3HN/A1 4	nnle Watch Seri	es 7 GPS + Cellular, 41mm	85176290	1 NOS	50,900.00	2 550 00	40,974.58	18%	48,350.00	
l	Midnight Aluminium Case with Midnight Sport Band			03170230	11100	30,300.00	2,000.00	40,374.30	10 /0	40,000.00	
	Serial/IMEI No.:		manight oport band								
	OCHAI/IIIIEI IVO	17777777111071711		Sub Total	1		2,550.00			48,350.00	
				Total						48,350.00	
Total Bill Value (in Figu										48,350.00	
Rem	arks :			, ,							
HSN	N Taxable CGST% CG		CGST% CGST	AMT SG	Γ SGST%		ГАМТ	IGST%		IGST AMT	
8517	76290	40,974.58		0.00			0.00	18.00%		7,375.42	
Total		40,974.58		0.00	0.00				7,375.42		
Tota	I Amount in Wo	ords:- Forty Eig	ht Thousand Three Hund	lred Fifty or	nly.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for co	ised in favour of " es are realized. d cannot be taker r products are sub wn use and not fo	,350.00  KBRL Retail Ventures LLP" p  n back on any account.  oject to availability.  or resale.  and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature					authorised Signature						

Have a nice Day! E. & O.E