

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX II	VOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mohan Gowda G					Invoice Number : ECOM/22-23/20779					
Shipping & Billing : #90, Pandri, 5th A cross, 4th Main, 3rd block, Tyag			yagaraja	Invoice Date : 08-06-2022						
Address nagara, Bangalore, KA, India, 560028 , Banga			ore,	Order Number :						
		Karnataka, India, 560028			Order Date :					
Mob.		: 9066054033			Executive : KBRL					
Email		: mohangowdagopal@gmail.co	: mohangowdagopal@gmail.com							
GSTIN/UID: :										
State: : 29 - Karnataka										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MK0C2ZM/A]	Apple Pencil (1st Generation)		84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
	Serial/IMEI No	.: HKGHDW7CGWTJ								
			:	Sub Total	1		425.00			8,075.00
				Total						8,075.00
Total Bill Value (in Figure										8,075.00
Rem	narks :									
HSN	l	Taxable CGST%	CGST AMT	SGS	Г%	SGST A	AMT	IGST%		IGST AMT
8471	16090	6,843.22	0.00)		(0.00	18.00%		1,231.78
Tota	1	6,843.22 0.00)	0.00 1,231.78					
Tota	I Amount in V	Vords:- Eight Thousand Seve	nty Five only.							
	e of payment									
Carc		: Rs.8,075.00								
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.										
		own use and not for resale.	,							
6.Th	is is a computer	generated invoice and does not re	equire signature or	stamp.						
		For KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				thorised Signature					

Have a nice Day !

E. & O.E