

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 :		: Satveer Singh	: Satveer Singh			Invoice Number : ECOM/21-22/21551					
Shipping & Billing		: hno. 81 Ajeet Nagar upper Gadigarh, jammu, JK, India,		Invoice Date : 10-03-2022							
Address		181101, Jammu city, Jammu & Kashmir, India		Order Number :							
Mob.		: 7006065830			Order Date :						
Email		: singh.satveer777@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
Stat	e:	: 01 - Jammu & Kashmir									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MV7N2HN/A]	Airpods with Charging Case	85176290	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00		
	Serial/IMEI No	.: H0QFN3BRLX2Y									
		Sub Total	1		774.00			12,126.00			
			Total						12,126.00		
Total Bill Value (in Figure									12,126.00		
Rem	narks :										
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT		
8517	76290	10,276.27	0.00			0.00	18.00%		1,849.73		
Tota	ıl	10,276.27	0.00			0.00			1,849.73		
Tota	al Amount in V	Vords:- Twelve Thousand One I	Hundred Twenty Six o	nly.							
Mod	le of payment										
Card : Rs.12,126.00											
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.Th	6. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP										
Customer Signature Auth					horised Signature						

Have a nice Day ! E. & O.E