



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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Anand Yonzon					Invoice Number : ECOM/22-23/20064				
Shipping & Billing : Ward no. 01, Near Thurbo Factory, Neiz Goan,Mirik,					Invoice Date : 09-04-2022				
Address : WB, India, 734214 , Mirik, West Bengal, India					Order Number :				
Mob. : 9647110082					Order Date :				
Email : bazraguru@gmail.com					Executive : Anurag Chettri				
GSTIN/UID: :									
State: : 19 - West Bengal									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31GRPT11059	851830	1 NOS	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			1		4,100.00			20,800.00
Total								20,800.00
Total Bill Value (in Figure)								20,800.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12	9.00%	1,586.44	9.00%	1,586.44		0.00
Total	17,627.12		1,586.44		1,586.44		0.00

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.18,800.00 [ECOM/22-23/20064]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature