



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

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>	
Customer Name	: Divya Ahuja	Invoice Number	: <b>ECOM/21-22/20837</b>
Shipping & Billing Address	: P 421, New Hostel Blocks, IIM Bangalore Main Gate, Bannerghatta Main Rd, opp. to Apollo Hospitals, Bilekahalli, Bangalore, KA, India, 560076, Bangalore, Karnataka, India, 560076	Invoice Date	: <b>11-01-2022</b>
Mob.	: 8447350870	Order Number	:
Email	: divya.ahuja20@iimb.ac.in	Order Date	:
GSTIN/UID:	:	Executive	: Riya Singh
State:	: 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MWP22HN/A] AirPods Pro with Wireless Charging Case Serial/IMEI No.: SGX6G8ZT30C6L	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
<b>Sub Total</b>			1		4,109.00			20,791.00
<b>Total</b>								20,791.00
<b>Total Bill Value (in Figure)</b>								<b>20,791.00</b>

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
841762	17,619.49		0.00		0.00	18.00%	3,171.51
<b>Total</b>	<b>17,619.49</b>		<b>0.00</b>		<b>0.00</b>		<b>3,171.51</b>

**Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.**

**Mode of payment**

Card : Rs.20,791.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E