



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Panika Jain	Invoice Number	: ECOM/21-22/21012
Shipping & Billing	: #477, Giani Zail Singh Nagar, Ropar, Rupnagar, PB,	Invoice Date	: 24-01-2022
Address	India, 140001, Rupnagar, Punjab, India, 140001	Order Number	:
Mob.	: 9717892352	Order Date	:
Email	: jainpanika24@gmail.com	Executive	: Pushpa Lama
GSTIN/UID:	:		
State:	: 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: SH0TG9M06LX2Y	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00
Sub Total			1		2,774.00			12,126.00
Total								12,126.00
Total Bill Value (in Figure)								12,126.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	10,276.27		0.00		0.00	18.00%	1,849.73
Total	10,276.27		0.00		0.00		1,849.73

Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.

Mode of payment

Card : Rs.12,126.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E