



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 : Shirish Halwai		Invoice Number : ECOM/22-23/20872
Shipping & Billing : New banarasi dairy and restaurant , Vasco da gama ,		Invoice Date : 15-06-2022
Address : GA, India, 403802 , Vasco, Goa, India, 403802		Order Number :
Mob. : 9923379241		Order Date :
Email : shirish0077@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 30 - Goa		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGPL8S0NLJ	85076000	1 NOS	10,900.00	0.00	9,237.29	18%	10,900.00
Sub Total			1		0.00			10,900.00
Total								10,900.00
Total Bill Value (in Figure)			10,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	9,237.29		0.00		0.00	18.00%	1,662.71
Total	9,237.29		0.00		0.00		1,662.71

Total Amount in Words:- Ten Thousand Nine Hundred only.

Mode of payment
 Card : Rs.10,900.00

- 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 Authorized Signature
--------------------	---

Have a nice Day !

E. & O.E