



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Ashish Mehta					Invoice Number : <b>ECOM/21-22/20845</b>			
Shipping & Billing : U-522/5, F Block, Behind New Shiv Shakti Mandir,					Invoice Date : <b>12-01-2022</b>			
Address : Shani Mandir Gali, Saraswati Enclave, Sector 37D,					Order Number :			
Gurugram, HR, India, 122001, Gurugram, Haryana,					Order Date :			
India, 122001					Executive : KBRL			
Mob. : 9867808483								
Email : ashish.02mehta@gmail.com								
GSTIN/UID: :								
State: : 06 - Haryana								
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.: SGX6G8Z7M0C6L	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>					
<b>Remarks :</b>								
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>	
<b>Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.</b>								
<b>Mode of payment</b>								
Card : Rs.20,791.00								
<b>Terms &amp; Condition</b>								
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			

Have a nice Day !

E. &amp; O.E