



**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 : KK ENTERPRISES		Invoice Number : <b>ECOM/22-23/20195</b>
Shipping & Billing : H-NO. 5-101/2/T-303,BVR Estates,Maruthi		Invoice Date : <b>26-04-2022</b>
Address Hills,Hyderabad,Rangareddy,Telangana,500050 ,		Order Number :
Hyderabad, Telangana, India, 500050		Order Date :
Mob. : 9553132466		Executive : Riya Singh
Email : bkhkr4221@gmail.com		
GSTIN/UID: : 36AAYFK5277B1ZW		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19GX0XJ1059	851830	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
<b>Sub Total</b>			1		4,340.00			21,960.00
<b>Total</b>								21,960.00
<b>Total Bill Value (in Figure)</b>								<b>21,960.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	18,610.17		0.00		0.00	18.00%	3,349.83
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>

**Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.**

**Mode of payment**  
 Card : Rs.21,960.00

- 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. & O.E