

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX								
Details of receiver :					GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name : ZEESHAN YOUSEF					Invoice N	umber :	ECOM/21-22/21452				
Shipping & Billing : CHANDILORA TANGMARG, SRINAGAR, JK, Ir				K, India,	Invoice D	22					
Address 193402 , Srinagar, Jammu & Kashmir, India					Order Number :						
Mob. : 9906807801					Order Date :						
Email : piceszeeshan@gmail.com					Executive		Riya Sing	gh			
GSTIN/UID: :											
State	e: : 01 -	Jammu & Kas	hmir								
Sr	Descript	ion of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MJ2R2ZM/A] Magic Trackpad 2 Serial/IMEI No.: CC203740366J2Y1AJ		84716060	1 Nos.	12,900.00	1,650.00	9,533.90	18%	11,250.00		
		7400002117		Sub Total	1		1.650.00			11,250.00	
				Total			.,			11,250.00	
Total Bill Value (in F										11,250.00	
Rem	arks :		Total Bill Value	(iii iguic)	<u> </u>					11,200.00	
HSN Taxable CGST%			ST% CGST A	CGST AMT SGS		T% SGST		TAMT IGST%		IGST AMT	
8471	6060 9,53	9,533.90		0.00				0.00 18.00%		1,716.10	
Total 9,5		33.90	0	0.00		0.00 1,716.1					
Tota	I Amount in Words:- I	Eleven Thou	isand Two Hundred Fif	ty only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be raised in livery after cheques are ro ods once delivered canno vance received for produc ods sold are for own use	favour of "KBF ealized. ot be taken ba cts are subject and not for res	RL Retail Ventures LLP" pa ck on any account. t to availability.	or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature					horised Si	gnature					

Have a nice Day !

E. & O.E