

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							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sanjeev Kumar					Invoice Number : ECOM/22-23/20663						
Shipping & Billing : Hn230 dharnidharpur near jaunpur junction, Jaunpur,					Invoice Date : 31-05-2022						
Address UP, India, 222002, Jaunpur, Uttar Pradesh, India,					Order Number :						
		222002			Order Date :						
Mob	Mob. : 7355954690				Executive : KBRL						
	Email : dev.sanjeev17@gmail.com										
GSTIN/UID: :											
State: : 09 - Uttar Pradesh											
	5.					-					
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MMTN2ZM/A]	EarPods with Lightning Connect	tor.	85183000	1 NOS	2,000.00	195.00	1,529.66	18%	1,805.00	
				Sub Total	1		195.00			1,805.00	
			Total						1,805.00		
		<u> </u>					1,805.00				
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS		T% SGST AMT IGST%			IGST%	IGST AMT		
8518	3000	1,529.66	0.00		0.00 18.00% 275.					275.34	
Tota		1,529.66	0.00		0.00 275.						
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Mode of payment											
Card : Rs.1,805.00											
Terms & Condition											
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.											
	For KBRL RETAIL VENTURES LLP										
Customer Signature				Auth	uthorised Signature						

Have a nice Day !

E. & O.E