

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 : Surabhi Verma				Invoice Number : ECOM/22-23/20988						
Shipping & Billing : Sadhan kunj, pankaj mishra lane, near sdo re		e, near sdo residence	Invoice Date : 25-06-2		25-06-202	22				
Address Sakrogarh, Sahibganj, JH, India, 816109 , sah		, 816109 , sahibganj,	Order Number :							
		Jharkhand, India, 816109	,816109		Order Date :					
Mob.		: 8825334844		Executive : Anurag Chettri						
Ema	ail	: surabhiverma39@gmail.com	rabhiverma39@gmail.com							
GSTIN/UID: :										
Stat	e:	: 20 - Jharkhand								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLWK3HN/A]	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No	.: H19HLU7J1059								
			Sub Total	1		4,340.00			21,960.00	
		Total						21,960.00		
	Total Bill Value (in F				•				21,960.00	
Rem	narks :									
HSN	I	Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
8518	33000	18,610.17	0.00			0.00	18.00%		3,349.83	
Tota	l	18,610.17	0.00			0.00			3,349.83	
Tota	al Amount in V	Vords:- Twenty One Thousand N	line Hundred Sixty o	nly.						
Mod Carc Fina <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	le of payment d nce <u>ns & Condition</u> neque/ DD to be elivery after chec bods once delive lvance received bods sold are for	: Rs.2,000.00 : Rs.19,960.00 [ECOM/2 raised in favour of "KBRL Retail Ventr jues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requ	22-23/20988] ures LLP" payable at Sili ount. ire signature or stamp.	guri.	ETAIL VENTU	JRES LLP				
Cus	Customer Signature				uthorised Signature					
			Have a nice Day !						E. & O.E	