



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Lovelesh					Invoice Number : ECOM/21-22/21492				
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari					Invoice Date : 01-03-2022				
Address : Haryana 123401, REWARI, Haryana, India, 123401					Order Number :				
Mob. : 8168740234					Order Date :				
Email : l.sharma@pmi.bet					Executive : Riya Singh				
GSTIN/UID: :									
State: : 06 - Haryana									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: GXCGLKG11059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			1		4,100.00			20,800.00
Total								20,800.00
Total Bill Value (in Figure)			20,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12		0.00		0.00	18.00%	3,172.88
Total	17,627.12		0.00		0.00		3,172.88

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
Card : Rs.20,800.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E