

Customer Signature

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

Dota				-						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name : Ro	: Rohan Yadav			Invoice Number : ECOM/22-23/20964					
Shipping & Billing		: Yadav iron store near jhajjar chowk circular road rewari ,			Invoice Date : 23-06-2022					
Add	ress Re	Rewari , HR, India, 123401, REWARI, Haryana, India,			Order Number :					
	12	123401			Order Date :					
Mob	. : 99	: 9999614635			Executive : KBRL					
Ema	ail : rol	: rohan9999614635@gmail.com								
GST	IN/UID: :									
State	e: : 06	- Haryana								
Sr	Desci	iption of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MM0A3ZM/A] USB-C	to Lightning Cable	(1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
		<u> </u>	,	Sub Total	1	,	101.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,799.00
				Total						1,799.00
			Total Bill Value	(in Figure)	 					1,799.00
Rem	narks :									
HSN	l Taxable	CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT
8504 1,524.58			0.00		0.00 18.00% 27					274.42
Total 1,524.58		0.00		0.00 2					274.42	
Tota	I Amount in Words:	One Thousand	Seven Hundred Nine	ety Nine or	nly.					
	le of payment									
Card		: Rs.1,799.00								
	ns & Condition	- f f KDD - D	-4-11.V4							
	neque/ DD to be raised in Divery after cheques are		etali ventures LLP" pay	yable at Siliç	guri.					
	oods once delivered car		any account							
	lvance received for prod		,							
	oods sold are for own us	,	•							
			not require signature	or stamp.						
6.Th				For	KBRL RET	AIL VENTUR	RES LLP			
6.Th	то по от соттранот долгот			l Loi						
6.Th				For						
6.Th				For						
<u>6.Th</u>				For						
6.Th				For						
<u>8.Th</u>				For						

Have a nice Day! E. & O.E

Authorised Signature