



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: imagine.slg@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pranshu				Invoice Number : ECOM/22-23/20772				
Shipping & Billing : 466 - Z20 Second Floor, Pocket - 2, Celestia Royale,				Invoice Date : 07-06-2022				
Address : Omaxe New Chandigarh, Mohali, PB, India, 140901,				Order Number :				
CHANDIGARH, Punjab, India, 140901				Order Date :				
Mob. : 9999734133				Executive : KBRL				
Email : pranshu_khurana@yahoo.com								
GSTIN/UID: :								
State: : 03 - Punjab								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KHLBPP1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)			21,960.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
Total	18,610.17		0.00		0.00		3,349.83

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment
Card : Rs.21,960.00

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