ECOM/21-22/20957 21/01/22, 7:58 PM



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

			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rishav					Invoice Number : ECOM/21-22/20957						
Shipping & Billing : Hno.17,Ino.2,Chandan vihar muthi,Jammu, Jammu, JK,					Invoice Date : 21-01-2022						
Address India, 181205 , Jammu, Jammu & Kashmir, India,					Order Number :						
	18120)5				Order Date :					
Mob. : 7051366964					Executive : KBRL						
Email : uttamarishav@gmail.com											
GSTIN/UID:	:										
Sr Description of Goods/Services			/ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
[MX0K2ZM/A] Apple USB-C to Lightning Cable (1m)		Cable (1m)		1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00		
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
Total Bill Value (in Figure)										1,710.00	
Remarks :											
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AMT IGST% IGS		IGST AMT			
	1,449.15	9.00%	130.42	9.00%		130.	42			0.00	
Total	1,449.15		130.42			130.	42			0.00	
Total Amount i	n Words:- O	ne Thousand S	even Hundred Ten	only.							
Mode of payment Card Terms & Conditi 1.Cheque/ DD to 2.Delivery after cl 3.Goods once de 4.Advance receiv 5.Goods sold are	t : on be raised in fa neques are re- ivered cannot ed for product for own use a	Rs.1,710.00 avour of "KBRL Re alized. t be taken back on a series subject to avand not for resale.	tail Ventures LLP" pay	rable at Silig		AIL VENTUF	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature