

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			ΤΑλ								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Apurva Sachan					Invoice Number : ECOM/22-23/20372						
Shipping & Billing : House No. B4, Basant Vihar Colony, Mangalam			am	Invoice Date : 10-05-2022							
Address Cement, Ramganj Mandi, Kota, RJ, India, 32652			.6520,	Order Number :							
Kota, Rajasthan, India, 3265			520		Order Date :						
Mob.		: 9629764603			Executive : KBRL						
Email : apurva.sachan67@gmail.com		۱									
GSTIN/UID: :											
State: : 08 - Rajasthan											
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLWK3HN/A]	AirPods Pro		851830	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No	.: H19GX66F1059									
				Sub Total	1		4,340.00			21,960.00	
			Total						21,960.00		
Total Bill Value (in Figure)							-			21,960.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS		۲% SGST AM		AMT I	IGST%		IGST AMT	
851830		18,610.17	0.0	00	0.00 18.00			8.00%	0% 3,349.83		
Tota	al 18,610.17 0.00		00	0.00 3,349.83							
Tota	I Amount in V	Vords:- Twenty One Thousand	l Nine Hundr	ed Sixty o	nly.						
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.Th	is is a computer	generated invoice and does not re	quire signature	or stamp.							
		r KBRL RETAIL VENTURES LLP									
Customer Signature			Au	uthorised Signature							

Have a nice Day !

E. & O.E