ECOM/21-22/21232 04/02/22, 5:52 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 : Sajad Ahmad Kalwal			Invoice N	umber :	ECOM/21-22/21232			
Shipping & Billing : Maharaj gunj, Srinagar, JK, India, 190002 , Srir			Invoice Date : 04-02-2022					
Address Jammu & Kashmir, India, 190002		-	Order Number :					
Mob. : 9906044455			Order Date :					
Email : mohammadamirbashir@gmail.com			Executive : Pushpa Lama					
GST	IN/UID: :							
State	e: : 01 - Jammu & Kashmir							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·					Value		
1	[MME73HN/A] AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00
	Serial/IMEI No.: SWVNJ9G7WM2							
		Sub Total	1		1,110.00			17,390.00
Tot								17,390.00
	Total Bill V	Value (in Figure)						17,390.00
Rem	narks :							
HSN	Taxable CGST% CG	STAMT SGS	Т%	SGST	AMT I	IGST%		IGST AM
8518	330 14,737.29	0.00			0.00	18.00%		2,652.7
Total 14,737.29		0.00			0.00			2,652.7
Tota	I Amount in Words:- Seventeen Thousand Three F	lundred Ninety	only.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment Rs.17,390.00 Rs. & Condition Reque/ DD to be raised in favour of "KBRL Retail Ventures Lelivery after cheques are realized. Pods once delivered cannot be taken back on any account. Pods sold are for products are subject to availability. Pods sold are for own use and not for resale. Is is a computer generated invoice and does not require signal.	nature or stamp.		ETAIL VENTU	IRES LLP			
Cust	omer Signature	Au'	thorised Si	gnature				E. & O