



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							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Kriti Mani Tripathi			Invoice Number : ECOM/21-22/21430						
hipping & Billing : Lane no 1 France colony near 7 miles farm suddhowala,		Invoice Date : 18-02-2022							
Address Suddhowala, dehradoon, UT, Ind		248007 , Dehradun	Order Num	iber :					
	, Uttarakhand, India, 248007			Order Date :					
Mob.	: 9473826500		Executive : Riya Singh						
Email : batra.shubham123@gmail.com									
GSTIN/UID:	:								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
				10.000.00			400/	40.400.00	
1.	(A] Airpods with Charging Case No.: SH0PFLBXKLX2Y	85176290	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00	
		Sub Total	1		774.00			12,126.00	
		Total						12,126.00	
	Total B	Bill Value (in Figure)						12,126.00	
Remarks :									
HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85176290	10,276.27 9.00%	924.86 9.	00%	92	24.86			0.00	
Total	10,276.27	924.86	924.86		24.86	0.00			
	n Words:- Twelve Thousand One Hund	dred Twenty Six o	nly.						
Mode of paymen									
Card Terms & Conditi	: Rs.12,126.00								
	be raised in favour of "KBRL Retail Ventures	LLP" payable at Sili	guri.						
	heques are realized.								
	livered cannot be taken back on any account	t.							
	red for products are subject to availability.								
	for own use and not for resale. uter generated invoice and does not require s	ignaturo or atomp							
0. This is a compu	tel generated invoice and does not require s								
		FOI	NDRL REI	,					
Customer Signati	ıre		horised Sigr						