



## SFH

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



		т	AX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC									
Customer Name : Saurabh Singh Ola				Invoice Number : ECOM/21-22/20819									
Shipping & Billing : #666, Sector 15A, Near Ekta Park, H			HR, India,	Invoice Date : <b>11-01-2022</b>									
Address 125001, Hisar, Himachal Pradesh, India,			25001	Order Number :									
Mob. : 9933938765		: 9933938765			Order Date :								
Email : kanchansensharma@g		: kanchansensharma@gmail.com	il.com		Executive : KBRL								
GST	IN/UID:	:											
Stat	e:	: 02 - Himachal Pradesh											
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value				
No.							Value						
-			0.44700	4 1 1	04.000.00	4 4 0 0 0 0		400/	00 704 00				
1		Airpods Pro with Wireless Charging Case : SGX6G14MC0C6L	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00				
	Serial/INET NO.	. SGX0G14IMC0C6L	Sub Total	1		4,109.00			20,791.00				
				I		4,109.00							
			Total						20,791.00				
-		Total Bill Valu	e (in Figure)						20,791.00				
HSN	iarks :	Taxable CGST% CGST	AMT SGS	<b>T</b> %	SGST		GST%		IGST AMT				
8417		17.619.49	0.00		0001		18.00%		3,171.51				
Total		17,619.49	0.00		0.00				3,171.51				
		/ords:- Twenty Thousand Seven Hundre		only		0.00			5,171.51				
Mod Carc <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in <u>s &amp; Condition</u> eque/ DD to be divery after cheque ods once deliver vance received for bods sold are for	: Rs.20,791.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	payable at Sili ire or stamp.	guri.	ETAIL VENTU	JRES LLP							
								uthorised Signature					
Cust	omer Signature		Aut	thorised Si	gnature								