

**Customer Signature** 

## 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

Deta	ails of receiver	:		GSTIN / UII	) : '	19AAQFI	K5642Q1Z0	;	
Customer Name		: SOUHEL KHAN	Invoice Number : ECOM/22-23/20434						
Shipping & Billing		: 12F DDA SFS FLATS SECTOR 7 JASOLA VIHAR,		Invoice Dat		13-05-20			
Address		New Delhi, DL, India, 110025, New Delhi, Delhi, India,		Order Number :					
		110025		Order Date :					
Mob.		: 9354656355		Executive : KBRL					
Email		: souhelkhan@gmail.com							
GSTIN/UID:		·							
State:		: 07 - Delhi							
Sr	<u>.                                    </u>	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		2000	1.101.1.0710	4.7.					
No.							Value		Value
1	[MM2M3ZM/A]	iPhone 13 Pro Max Silicone Case with	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
	MagSafe a€" l	Marigold							
			Sub Total	1		490.00			4,410.00
			Total						4,410.00
Total Bill Value (in Fi				<u> </u>					4,410.00
Rem	arks :								
HSN		Taxable CGST% CGS	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT
39269099		3,737.29	0.00		(	0.00	18.00%		672.71
Total		3,737.29	0.00		0.00				
Total Amount in Words:- Four Thousand Four Hundred Ten only.									
Mode of payment									
	Card : Rs.2,000.00 Finance : Rs.2,410.00 [ ECOM/22-23/20434 ]								
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.This is a computer generated invoice and does not require signature or stamp.									
	For KBRL RETAIL VENTURES LLP								

Have a nice Day! E. & O.E

Authorised Signature