

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 : Amar Goyal				Invoice Number : ECOM/21-22/21411						
Shipping & Billing : Ratan height flat 4D, morabadi, Ranchi, JH, Ind			chi, JH, India,	Invoice Date : 16-02-2022						
Address 834009, Ranchi, Jharkhand, India				Order Number :						
Mob. : 7903455276				Order Date :						
Email : royalgoyal49@gmail.com			Executive : KBRL							
GSTIN/UID: :										
State	e: : 20 - Jharkh	and								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLWK3HN/A] AirPods Pro			1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00	
	Serial/IMEI No.: SGXCGLKUC	1059								
			Sub Total	1		4,109.00			20,791.00	
To			Total						20,791.00	
Total Bill Value (in Figure)						•		20,791.00		
Rem	arks :									
HSN Taxable CGST% CGST A			GST AMT SGST	%	SGST	AMT I	GST%		IGST AMT	
8518	17,619.49		0.00			0.00 1	8.00%		3,171.51	
Total 17,619.49			0.00	0.00 3,17					3,171.51	
Tota	I Amount in Words:- Twent	y Thousand Seven Hi	undred Ninety One	only.						
Card		s.20,791.00 s.499.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	eque/ DD to be raised in favour livery after cheques are realized ods once delivered cannot be tavance received for products are ods sold are for own use and no is is a computer generated invoi	l. aken back on any accoun subject to availability. ot for resale.	t.	guri.						
	Fo				r KBRL RETAIL VENTURES LLP					
	Customer Signature			horised Si	anature					

Have a nice Day! E. & O.E