

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

Details of receiver :					G	STIN / UI	D : 1	19AAQFI	K5642Q1Z0	;		
Customer Name : Vaibhav Chauhan					Ir	Invoice Number : ECOM/21-22/21607						
Shipping & Billing : Kotkhai pandli village , Shimla , HP, India, 17120					Invoice Date : 17-03-2022							
Address Shimla, Himachal Pradesh, India			ia	С	Order Number :							
Mob. : 7807026737				Order Date :								
Email : vaibhavchauhan999@gmail.c			m	Executive : KBRL								
GSTIN/UID: :		:	:									
State	e:	: 02 - Himachal	Pradesh									
Sr		Description of Goods/Services		HSN/S	/C	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1 [MV7N2HN/A]		Airpods with Charging Case		851762	90	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00	
	Serial/IMEI No	: H0TG9KYKLX2Y	1									
				Sub To	al	1		774.00			12,126.00	
				Tot	al						12,126.00	
			e)						12,126.00			
Rem	narks :											
HSN	N Taxable CGST% (CGST AMT S	GST	ST% SGST		AMT IGST%			IGST AMT		
85176290		10,276.27		0.00		0.00 18.00% 1,849					1,849.73	
Total 10		10,276.27	76.27 0.00			0.00 1,84						
Tota	I Amount in V	ords:- Twelve T	housand One	Hundred Twenty Six	onl	y.						
	le of payment											
Card	description of the second seco	: Rs.12	2,126.00									
		raised in favour of "	'KRRI Retail Ver	nturas I I P" navahla at 9	iliau	ri						
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.Ad	lvance received	or products are sub	bject to availabilit	y.								
		own use and not fo										
6.Th	is is a computer	generated invoice	and does not req	uire signature or stamp.								
	For KBRL RETAIL VENTURES LLP											

Have a nice Day! E. & O.E

Authorised Signature