

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 : Neha M			Invoice Number : ECOM/22-23/20063						
Shipping & Billing : No 8, 3rd Floor, Green gardens layout, Manipal co			Invoice Date : 09-04-2022						
Address road, Singasandra, Bangalore, KA, India, 560068			Order Number :						
Bangalore, Karnataka, India		ndia	Order Date :						
Mob	: 9538494828	: 9538494828		Executive : Riya Singh					
Email : vikimailspot@gmail.com		1							
GSTIN/UID: :									
State: : 29 - Karnataka									
Sr	Description of Goods/Serv	ices HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLWK3HN/A] AirPods Pro	851830	1 NOS	24,900.00	4 100 00		18%	20,800.00	
l'	Serial/IMEI No.: GX8GLFZP1059	001000	11000	24,300.00	4,100.00	17,027.12	10 /0	20,000.00	
		Sub Total	1		4,100.00			20,800.00	
		Total			4,100.00			20,800.00	
								,	
Total Bill Value (in F Remarks :								20,800.00	
HSN		CGST AMT SGS	τ%	SGST		GST%		IGST AMT	
	830 17,627.12 0.00		0.00 18.00% 3,172.88						
Tota		0.00	0.00 3,172.88						
Tota	I Amount in Words:- Twenty Thousand								
Mode of payment									
Card : Rs.20,800.00									
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									
		thorised Signature							
Cue	omer Signature	Δ11	thorised Si	anature					

Have a nice Day !

E. & O.E