

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 : Siri | | | | Invoice Number : ECOM/22-23/20912 | | | | | | |
| Ship | Shipping & Billing : Hno-1164, old MIG, RCpuram, BHEL 5000 | | Cpuram, BHEL 500032 | <u>)</u> , | Invoice Date : 18-06-2022 | | | | | |
| Address | | Hyderabad , TG, India, 500032 , Hyderabad, | | | Order Number : | | | | | |
| | | Telangana, India, 500032 | | | Order Date : | | | | | |
| Mob. : 95 | | : 9502942945 | | | Executive : Anurag Chettri | | | | | |
| Email | | : sirishagadadasi@gmail.com | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | |
| State | e: | : 36 - Telangana | | | | | | | | |
| Sr | ı | Description of Goods/Services | | | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | | Value | | Value |
| 1 | [MLWK3HN/A] | AirPods Pro | | 85183000 | 1 NOS | 26,300.00 | 4,340.00 | 18,610.17 | 18% | 21,960.00 |
| | Serial/IMEI No.: | H19GX11J1059 | | | | | | | | |
| | | | | Sub Total | 1 | | 4,340.00 | | | 21,960.00 |
| | | | | Total | | | | | | 21,960.00 |
| Total Bill Value (in Fi | | | | (in Figure) | | | | | | 21,960.00 |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST | % CGST A | CGST AMT SGS | | ST% SGST A | | IGST% | | IGST AMT |
| 85183000 | | 18,610.17 | | 0.00 | | 0.00 | | 18.00% 3,349.8 | | 3,349.83 |
| Total | | 18,610.17 0.0 | | 0.00 | 0.00 | | 0.00 | 3,349.83 | | |
| Tota | I Amount in W | ords:- Twenty One Th | ousand Nine Hundr | ed Sixty o | nly. | | | | | |
| Mod Card | e of payment | : Rs.21,960.00 |) | | | | | | | |
| 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. | | | | | | | | | | |
| | | enerated invoice and doe | | or stamp. | | | | | | |
| | | For KBRL RETAIL VENTURES LLP | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cust | Customer Signature | | | | Authorised Signature | | | | | |

Have a nice Day! E. & O.E