ECOM/21-22/20936 19/01/22, 9:08 PM



## 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 : Shubham			Invoice Number : ECOM/21-22/20936								
Shipping & Billing : Plot no 225/157 shanti nagar, sector 11, Gurugra		Gurugram,	Invoice Date : 19-01-2022								
Address Haryana ,122022, Gurgaon , HR, India, 122022 ,			122022 ,	Order Number :							
		Gurgaon, Haryana, India, 122022	ı, India, 122022			Order Date :					
Mob.		: 7976931686				KBRL					
Email : shubhampandey010@gmail.com											
GSTIN/UID: :											
Stat	State: : 06 - Haryana										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MX0K2ZM/A]	Apple USB-C to Lightning Cable (1m)		1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00		
			Sub Total	1		190.00			1,710.00		
			Total						1,710.00		
		Total Bill \	Value (in Figure)						1,710.00		
Ren	narks :										
HSN	<b>.</b>	Taxable CGST% CGST	AMT SGST%		SGST AN	AT IG	ST%		IGST AMT		
1,449.15		1,449.15	0.00	0.00 18.00% 260.				260.85			
		,	0.00	0.00					260.85		
Total Amount in Words:- One Thousand Seven Hundred Ten only.											
Mode of payment Card : Rs.1,710.00											
Card : Rs.1,710.00 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										
Cus	tomer Signature		Autl	authorised Signature							
Have a nice Day !								E. & O.E			