

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

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Anjali Misra		Invoice Number : ECOM/22-23/21103						
Shipping & Billing		: D-PH 02 Central Park 1, Sector 42, Golf Course Road ,		Invoice D	ate :	06-07-20	22			
Address		Gurgaon, HR, India, 122009, Gurgaon, Haryana, India,			Order Number :					
		122009			Order Date :					
Mob.		: 9810084076		Executive : KBRL						
Email		: anjali.careercruise@gmail.com								
GST	IN/UID:	:								
State	e:	: 06 - Haryana								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MX542ZM/A] Ai	rTag 4 Pack	85176290	1 NOS	10,900.00	1,100.00	8,305.08	18%	9,800.00	
	Serial/IMEI No.:	HGNG6H4RP0GV								
			Sub Total	1		1,100.00			9,800.00	
			Total						9,800.00	
		tal Bill Value (in Figure)						9,800.00		
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	TAMT IGST% IGST AM			IGST AMT	
8517	76290	8,305.08	0.00		0.00 18.00%			1,494.92		
Tota	I	8,305.08	0.00	0		0.00 1,494.9			1,494.92	
Tota	I Amount in Wo	ords:- Nine Thousand Eight H	lundred only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be ra elivery after cheque loods once delivere livance received fo loods sold are for o	: Rs.9,800.00 iised in favour of "KBRL Retail Verges are realized. Indicannot be taken back on any act reproducts are subject to availability wn use and not for resale. enerated invoice and does not request.	ecount. ty. uuire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au	thorised Si	gnature					

Have a nice Day! E. & O.E