

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 : Gaurav Singh Rathore					Invoice Number : ECOM/22-23/20159					
Shipping & Billing : Jk Lakshmi cement banas Q-NO E17, Siroh		RJ, India,	Invoice Date : 20-04-2022							
Address 307019, Sirohi, Rajasthan, India				Order Number :						
Mob.		: 8890596069			Order Date :					
Email		: rathoregauravsingh1@gmail.com			Executive : KBRL					
GSTIN/UID: :										
State: : 08 - Rajasthan										
Sr		Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MLWK3HN/A]	AirPods Pro		851830	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.	.: H19GX0LZ1059								
		Sub Total	1		4,340.00			21,960.00		
			Total						21,960.00	
Total Bill Value (in Figure										21,960.00
Remarks :										
HSN		Taxable CGST%	CGST AM	CGST AMT SGST		T% SGST AM		IGST% IGST AM		IGST AMT
851830		18,610.17	0.00		0.00 18.00% 3,349.8				3,349.83	
Total		18,610.17	0.00		0.00 3,349.83					
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.										
Mode of payment										
Card : Rs.21,960.00										
<u>Terms & Condition</u> 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 F						ETAIL VENTU	JRES LLP			
Customer Signature				Au	uthorised Signature					

Have a nice Day !

E. & O.E