ECOM/21-22/20844 12/01/22, 8:22 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Jasjeet Singh				Invoice Number : ECOM/21-22/20844					
Shipping & Billing : House No. 97 Sector 71, Mohali, PB, India, 16007			160071,	Invoice Date : <b>12-01-2022</b>					
Address Mohali, Punjab, India, 160071				Order Number :					
Mob. : 9815709771				Order Date :					
Email		: jasjeetsingh.chandigarh@gmail.com		Executive : KBRL					
GSTIN/UID: :									
Stat		: 03 - Punjab							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
		besofiption of Goods/GetVices	TION/OAG	Giy.	rato	D130.		001	Total Value
No.							Value		
1	[MWP22HN/A]	Airpods Pro with Wireless Charging Case	841762	1 Nos.	24,900.00	0.00	21,101.69	18%	24,900.00
	Serial/IMEI No	.: SGRHFX1BU0C6L							
			Sub Total	1		0.00			24,900.00
			Total						24,900.00
Total Bill Value (in Figure)									24,900.00
Ren	narks :								<u> </u>
								IGST AMT	
8417	 762	21,101.69 0			0.00	18.00%		3,798.31	
Total 21,101.69 0.00				0.00 3,798.31					
Total Amount in Words:- Twenty Four Thousand Nine Hundred only.									0,. 00.01
	le of payment	vorus Twenty i our Thousand Nine Hund	red Offig.						
Card : Rs.24,900.00									
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									
Cue	tomer Signature		horised Signature						
Ous	onici Oignatule		•						
		Have a ni					E. & O.E		