

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 | | : Abhishek Sharma | | | Invoice Number : ECOM/21-22/21383 | | | | | | | |
| Shipping & Billing | | : House no. 135/7, Ashok Vihar Colony, Badripur, Paonta | | | Invoice D | ate : | 14-02-20 | 22 | | | | |
| Address | | sahib, HP, India, 173025, Badripur, Himachal Pradesh, | | | Order Number : | | | | | | | |
| | | India | | | Order Date : | | | | | | | |
| Mob. | | : 7018604916 | | | Executive : KBRL | | | | | | | |
| Email | | : abhishekpaonta21@gmail.com | | | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | | | |
| State | e: | : 02 - Himachal Pradesh | | | | | | | | | | |
| Sr | ı | Description of Goods/Services | HSN/S/ | C | Qty. | Rate | Disc. | Taxable | GST | Total | | |
| No. | | | | | | | | Value | | Value | | |
| 1 | [MLWK3HN/A] | AirPods Pro | 85183 | 0 | 1 Nos. | 24,900.00 | 4,109.00 | 17,619.49 | 18% | 20,791.00 | | |
| | Serial/IMEI No.: | SGXCGL6TB1059 | | | | | | | | | | |
| | | | Sub Tot | al | 1 | | 4,109.00 | | | 20,791.00 | | |
| | | | Tot | al | | | | | | 20,791.00 | | |
| | Total Bill Value (in F | | | | | l. | | | | 20,791.00 | | |
| Rem | arks : | | | _ | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT S | SST | % | % SGST AMT IGST% IGST | | | | IGST AMT | | |
| 851830 | | 17,619.49 | 0.00 | | 0.00 18.00% 3,171. | | | | | 3,171.51 | | |
| Total | | 17,619.49 | 0.00 | | 0.00 3,171.51 | | | | | | | |
| Tota | I Amount in W | ords:- Twenty Thousand Sev | en Hundred Ninety | One | only. | | | | | | | |
| Tern 1.Ch 2.De 3.Go 4.Ad 5.Go | ns & Condition eque/ DD to be relivery after chequed once delivery vance received foods sold are for cooks. | : Rs.20,791.00 aised in favour of "KBRL Retail V les are realized. ed cannot be taken back on any a or products are subject to availab own use and not for resale. generated invoice and does not re | account. ility. |).). | | ETAIL VENTU | JRES LLP | | | | | |
| Cust | Customer Signature | | | | | Authorised Signature | | | | | | |

Have a nice Day! E. & O.E