

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 : Major Bharat Yadav			Invoice Number : ECOM/22-23/20862							
Ship	ping & Billing	: 11, Tekhla TCP, Gangotri road, Army CSD canteen,		Invoice Date : 13-06-2022						
Addı	Address uttarkashi, uttarkashi, UT, India, 249193, U		arkashi,	Order Number :						
		Uttarakhand, India, 249193			Order Date :					
Mob.		: 9906269262			Executive : KBRL					
Ema	iil	: gauravyadav2694@gmail.com								
GST	IN/UID:	:								
State	e:	: 05 - Uttarakhand								
Sr	Description of Goods/Services			Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	IMKT33HN/A1 A	pple Watch SE GPS + Cellular, 44mm Space	85176290	1 NOS	36,900.00	1.660.00	29,864.41	18%	35,240.00	
		Case with Midnight Sport Band - Regular				.,			,	
	_	G99HD2S3Q12G / 352951112179641								
			Sub Total	1		1,660.00			35,240.00	
			Total						35,240.00	
Total Bill Value (ir			(in Figure)						35,240.00	
Rem	arks :		(3: :/						,	
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
8517	76290	29,864.41	0.00			0.00	18.00%		5,375.59	
Total		29,864.41	0.00	0.00 5,375.					5,375.59	
Tota	I Amount in Wo	ords:- Thirty Five Thousand Two Hundre	d Forty onl	у.						
	e of payment									
Card	l ns & Condition	: Rs.35,240.00								
		uised in favour of "KBRL Retail Ventures LLP" pa	avahle at Sili	auri						
	livery after cheque		ayabic at oiii	guii.						
		ed cannot be taken back on any account.								
4.Advance received for products are subject to availability.										
5.Go	ods sold are for o	wn use and not for resale.								
6.Th	is is a computer g	enerated invoice and does not require signature	or stamp.							
		KBRL RETAIL VENTURES LLP								
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Have a nice Day!