ECOM/21-22/20848 12/01/22, 8:38 PM



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

| | | TAX INVOICE | | | | | | |
|---|--|---|-------------------------------|-------------|--------------|-----------|----------|-------------|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1 | | | K5642Q1ZC | ; | |
| Customer Name : Sandhya Pawar | | | Invoice Number : ECOM/21-22/2 | | -22/20848 | /20848 | | |
| Shipping & Billing : Shree Venkateshwara nilaya, Above venkate | | nkateshwara | Invoice Date : 12-01-2022 | | | | | |
| Address sheet shop, Subhash nagar , Opposite to ks KR Nagar, Mysore, KA, India, 571602 , Mys Karnataka, India, 571602 | | to ksrtc depo, | Order Number : | | | | | |
| | | Mysore., | Order Date : | | | | | |
| | | | Executive : Anchal Baraik | | | | | |
| Mob. : 7899656398 | | | | | | | | |
| Email : arunuk87@gmail.com | | | | | | | | |
| GST | IN/UID: : | | | | | | | |
| State | : 29 - Karnataka | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| | [MV7N2HN/A] Airpods with Charging Case | 85176290 | 1 Nos. | 14,900.00 | 2,774.00 | 10,276.27 | 18% | 12,126.00 |
| | Serial/IMEI No.: SH0TG9MDQLX2Y | 05170290 | 1 1103. | 14,900.00 | 2,774.00 | 10,270.27 | 10 /0 | 12,120.00 |
| | CONTRACT TO COMPACE T | 0.1.7.1.1 | 4 | | 0.774.00 | | | 40.400.00 |
| | | Sub Total | 1 | | 2,774.00 | | | 12,126.0 |
| | | | | | | | | 12,126.00 |
| | Total Bill V | alue (in Figure) | | | | | | 12,126.00 |
| | arks: | | | | | | | |
| HSN | | | SGST% S | | ST AMT IGST% | | IGST AM | |
| 1 | | 0.00 | | 0.00 18.00% | | | 1,849.73 | |
| 8517 | | | | | | 0.00 | | |
| Total | 10,276.27 | 0.00 | | | 0.00 | | | 1,849.7 |
| Total Tota | 10,276.27 Amount in Words:- Twelve Thousand One Hundre | 0.00 | nly. | | 0.00 | | | 1,849.73 |
| Total Tota Mode | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre e of payment | 0.00 | nly. | | 0.00 | | | 1,849.73 |
| Total Tota Mode | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre of payment : Rs.12,126.00 | 0.00 | nly. | | 0.00 | | | 1,849.73 |
| Total Tota Mode Card Term | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre e of payment | 0.00 ed Twenty Six o | | | 0.00 | | | 1,849.73 |
| Total Total Mode Card Term 1.Che | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre of payment : Rs.12,126.00 s & Condition | 0.00 ed Twenty Six o | | | 0.00 | | | 1,849.73 |
| Total Mode Card Term 1.Che 2.De 3.Go | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre of payment : Rs.12,126.00 s & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures Llivery after cheques are realized. ods once delivered cannot be taken back on any account. | 0.00 ed Twenty Six o | | | 0.00 | | | 1,849.73 |
| Total Mode Card Term 1.Che 2.Del 3.Go 4.Adv | 10,276.27 I Amount in Words:- Twelve Thousand One Hundre of payment : Rs.12,126.00 s & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures Llivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. | 0.00 ed Twenty Six o | | | 0.00 | | | 1,849.7 |
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