

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : RONAK YADAV				ľ	Invoice Number : ECOM/22-23/21022						
Shipping & Billing : T-8 209 ROYAL COURT NEEMRANA, ALWAR,				,	Invoice Date : 27-06-2022						
Address NEEMRANA, RJ, India, 301705, Neemran			05, Neemrana, R	ajasthan,	Order Number :						
		India, 301705				Order Date :					
Mob.		: 9079686961			Executive : KBRL						
Email		: raunakyadav882@gmail.com									
GSTIN/UID: :											
Stat		: 08 - Rajasthan									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
⊢				05400000	4 1100	0.000.00	100.00		400/		
1		EarPods with Lightning Connec	ctor.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00	
				Sub Total	1		100.00			1,900.00	
				Total						1,900.00	
			Total Bill Value (in Figure)	<u> </u>					1,900.00	
Rem	narks :				°						
HSN	Taxable CGST% CGST		CGST AM	T SGS1	T% SGST AMT IGST% IGST AM					IGST AMT	
8518	33000	0.00 1,610.17 0.00		0	0.00 18.00% 28				289.83		
Tota	Total 1,610.17		0.0	0.00		0.00					
Tota	I Amount in V	Vords:- One Thousand Nine H	lundred only.								
	le of payment										
Carc		: Rs.1,900.00									
	ns & Condition	raised in favour of "KBRI Betail V	entures II P" pay	able at Silia	uuri						
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.Gc	oods sold are for	own use and not for resale.									
6.Th	is is a computer	generated invoice and does not re	equire signature o	r stamp.							
For						KBRL RETAIL VENTURES LLP					
				1							
Customer Signature											

Have a nice Day !

E. & O.E