ECOM/21-22/20663 03/01/22, 2:57 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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Chandan Jaiswal			Invoice Number :		ECOM/21-22/20663			
Shipping & Billing : Jaiswal trading Amnour Chowk , Amnour, BR		R. India.	Invoice Date :		03-01-2022			
Address 841401, BIHAR, Bihar, India, 841401		,,	Order Nu	ımber :				
Mob. : 9504237085			Order Da					
Email : jaiswalc400@gmail.com			Executive : Petrisha Jabegu					
GSTIN/UID: :			LACOULIV		i cuiona i	abega		
State:	: : 10 - Bihar							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
	Description of Goods/GetVices	TION/OAO	Giy.	ixate	Disc.		001	Total value
No.						Value		
] Airpods Pro with Wireless Charging Case o.: SGX6G8XDH0C6L	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
		Sub Total	1		4,109.00			20,791.00
Tota								20,791.00
	Total Bill Value	(in Figure)						20,791.00
Remarks :								
HSN	Taxable CGST% CGST A	MT SGS	Т%	SGST	AMT I	GST%		IGST AM
841762	17,619.49	0.00			0.00	18.00%		3,171.5
Total		0.00			0.00			3,171.5
Total Amount in	Words:- Twenty Thousand Seven Hundred	l Ninety On	e only.					
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP" p		guri.					
For KBRL RETAIL VENTURES LLP								
Customos Cigar - t		A	the crise of Ci	iono di uro				
Customer Signature	;	Au	thorised Si	ignature				
		nice Day !						E. & O