ECOM/21-22/21105 29/01/22, 4:41 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

		Invoice N						
			GSTIN / UID : 19AAQFK5642Q1ZC Invoice Number : ECOM/21-22/21105					
				Invoice Date : 29-01-2022				
			Order Number :					
Karnataka, India Mob. : 9901805555 Email : harish8909@gmail.com		Order Date :						
		Executive : Riya Singh						
								SSTIN/UID: :
tate: : 29 - Karnataka								
Br Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
0.					Value			
[MME73HN/A] AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
Serial/IMEI No.: SXJY93J72PP	031030	1 1103.	10,500.00	1,110.00	14,737.23	10 /0	17,590.00	
Gertai/Mich No.: GAG 1 3307 21 1	Sub Total	1		1,110.00			17 200 00	
31		1		1,110.00			17,390.00	
Total Total Bill Value (in Figure)							17,390.00 17,390.0 0	
emarks :	ilue (ili Figure)						17,390.00	
	T AMT SGS	Т%	SGST	AMT I	GST%		IGST AM	
14,737.29 0.00		0.00 18.00%				2,652.71		
otal 14,737.29 0.00			0.00 2,652					
otal Amount in Words:- Seventeen Thousand Three Hu	indred Ninety	only.						
lode of payment								
ard : Rs.2,000.00	40=1							
inance : Rs.15,390.00 [ECOM/21-22/21 erms & Condition	105]							
Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLF	⊃" navahle at Sili	auri						
Delivery after cheques are realized.	payable at on	guii.						
Goods once delivered cannot be taken back on any account.								
Advance received for products are subject to availability.								
Goods sold are for own use and not for resale.								
This is a computer generated invoice and does not require signa								
For KBRL RETAIL VENTURES LLP								
	1							
ustomer Signature	ithorised Signature							
			J				F 0 0	
Have	a nice Day!						E. & O	