ECOM/21-22/20574 07/01/22, 4:22 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	tomer Name : Lovelesh			Invoice Number : ECOM/21-22/20574						
Shipping & Billing	: House No 619/A, Narnaoul Road, Qutabpur, Rewari		Invoice Da	te : :	30-12-20	21				
Address	Haryana 123401, REWARI, Haryana, India, 123401		Order Number :							
Mob.	: 8168740234	168740234			Order Date :					
Email	: I.sharma@pmi.bet		Executive	: 1	Riya Sing	gh				
GSTIN/UID:	:									
State:	: 06 - Haryana									
E-Way Bill No:	: 12345									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MGYJ3HN/A]	Airpods Max - Silver	851830	1 Nos.	59,900.00	0.00	50,762.71	18%	59,900.00		
Serial/IMEI No.	.: SH0YG43W9P3WC									
		Sub Total	1		0.00			59,900.00		
		Total						59,900.00		
Total Bill Value (in Figure								59,900.00		
Remarks :										
HSN Taxable CGST% CGST AMT SGS			%	SGST A	MT	IGST%		IGST AMT		
851830	50,762.71	0.00	0.00 18.00%				9,137.29			
Total	50,762.71	0.00	0.00				9,137.29			
Total Amount in V	Vords:- Fifty Nine Thousand	Nine Hundred only.								
Mode of payment										
Card Terms & Condition	: Rs.59,900.00									
	raised in favour of "KBRL Retail V	/entures LLP" pavable at Silio	ıuri.							
2.Delivery after cheq		payana an ang	, •							
	ered cannot be taken back on any									
	for products are subject to availab	pility.								
	own use and not for resale. generated invoice and does not re	aguiro aignoturo ar atama								
o. mis is a computer	generated invoice and does not in	· · ·	KBRI RE	TAIL VENTUR	RESILD	<u> </u>				
Customer Signature	ustomer Signature Authorised Signature									
		Have a nice Day !						E. & O.I		