

Customer Signature

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

Dota	ails of receiver :					GSTIN / UII	· •	194405	K56420170			
Customer Name : Nakul Mahesh					GSTIN / UID : 19AAQFK5642Q1ZC Invoice Number : ECOM/22-23/20975							
Shipping & Billing		1 1 1 1				Invoice Date : 24-06-2022						
Address		3										
Address		400093, Andheri (E), Maharashtra, India, 400093				Order Number : Order Date :						
Mob.		: 9605504969				Executive : KBRL						
Email					Executive	: r	VBKL					
GSTIN/UID:		: mnakul135@gmail.com										
		: . 07 M-b	-1-4									
State		: 27 - Maharas				1 1		Ι	Ι			
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MM2X3ZM/A] i	Phone 13 Clear	Case with MagSa	afe	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
					Sub Total	1		490.00			4,410.00	
					Total						4,410.00	
			Te	otal Bill Value (in Figure)						4,410.00	
	arks :											
HSN		Taxable CGST%		CGST AMT SGS		ST% SGST AMT IG			IGST%	GST% IGST AMT		
39269099		3,737.29		0.00		0.00 18.00% 67					672.71	
		3,737.29		0.0	0.00					672.71		
Tota	I Amount in W	ords:- Four Th	nousand Four H	undred Ten o	nly.							
	e of payment	_										
Card	l ns & Condition	: Rs.4	4,410.00									
_		aised in favour o	of "KBRL Retail Ver	ntures LLP" pay	able at Silio	ıuri.						
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.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.Go	ods sold are for o	own use and not	for resale.									
6.Th	is is a computer g	enerated invoice	e and does not req	uire signature o	r stamp.							
		For KBRL RETAIL VENTURES LLP										
1					1							

Have a nice Day! E. & O.E

Authorised Signature