

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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manish Dhandhi					Invoice Number : ECOM/22-23/21011					
Shipping & Billing : Hotel Westeros Kasol , Kasol , HP, India, 175105,				05,	Invoice Date : 27-06-2022					
Address Kasol, Himachal Pradesh, India, 175105				Order Number :						
Mob. : 9887118899					Order Date :					
Email		: mdhandhi@gmail.com			Executive : Anurag Chettri					
GSTIN/UID: :										
State: : 02 - Himachal Pradesh										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		Description of Goods/Getvices	3	HONOAG	Giy.	Nate	Disc.		001	
No.								Value		Value
1	[MM263ZM/A] if	Phone 13 Silicone Case with M	lagSafe a€"	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
	Clover									
			Sub Total	1		490.00			4,410.00	
				Total						4,410.00
Total Bill Value (in Figure								<u> </u>		4,410.00
Rem	arks :									
HSN	SN Taxable CGST% CGST A		CGST AM	T SGS	Т%	SGST A	AMT	IGST%		IGST AMT
39269099		3,737.29	0.00		0.00 18.00% 672			672.71		
Tota	I	3,737.29	0.0	0			0.00			672.71
Total Amount in Words:- Four Thousand Four Hundred Ten only.										
Mode of payment										
Card : Rs.2,000.00										
Finance : Rs.2,410.00 [ ECOM/22-23/21011 ]										
Terms & Condition										
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.Goods sold are for own use and not for resale.										
6. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP									
				1						

Have a nice Day! E. & O.E

Authorised Signature