

## 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

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Siddhesh Vaidya	ı Vaidya		Invoice Number : ECOM/22-23/20047				
Shipping & Billing		: A/101, Maple Avenue, The woods, Brahmin Ali, Papdy-		Invoice D	ate :	07-04-20	22		
Address		Bangli Road, Vasai west, Mumbai , MH, India, 401207 ,		Order Number :					
		Mumbai, Maharashtra, India		Order Date :					
Mob.		: 8379942577		Executive : Anurag Chettri					
Email		vaidyasid.992@gmail.com							
GST	IN/UID:	:							
State	e:	: 27 - Maharashtra							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
	Serial/IMEI No.	: H31GWZ3L1059							
ı			Sub Total	1		4,100.00			20,800.00
			Total						20,800.00
		Total Bi	II Value (in Figure)		•	•			20,800.00
	arks :								
HSN		Taxable CGST% C	GST AMT SGS	Т%	% SGST AMT IGST%			IGST AMT	
851830		17,627.12	0.00		0.00 18.00%			3,172.88	
Total		17,627.12	0.00			0.00			3,172.88
		ords:- Twenty Thousand Eight Hu	ndred only.						
Card	e of payment   ns & Condition	: Rs.20,800.00							
		raised in favour of "KBRL Retail Ventures	s LLP" payable at Sili	guri.					
	livery after chequ								
		red cannot be taken back on any accoun for products are subject to availability.	τ.						
		own use and not for resale.							
6.Th	is is a computer	generated invoice and does not require	signature or stamp.						
		For KBRL RETAIL VENTURES LLP							

Have a nice Day! E. & O.E