

## 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

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Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Aastha Jaswal			Invoice Number : ECOM/22-23/20057						
Shipping & Billing		: Dr YSP GOVT MED clg GIRLS HOSTEL yashwant			Invoice Date : 08-04-2022						
Address		vihar , Banog , Nahan , dist Sirmaur, Nahan , HP, India,			Order Number :						
		173001 , Nahan, Himachal Pradesh, India			Order Date :						
Mob.		: 9356430007			Executive : Riya Singh						
Email		: aasthajaswal@icould.com									
GST	ΓIN/UID:	:									
Stat	e:	: 02 - Himachal Pradesh									
Sr		Description of Goods/Service	s HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MMTN2ZM/A]	EarPods with Lightning Conne	ector. 8518	3000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub 1	otal	1		95.00			1,805.00	
			1	otal						1,805.00	
Total Bill Value (ir										1,805.00	
Rem	narks :										
HSN		Taxable CGST%	CGST AMT	CGST AMT SGS		SGST A	AMT	IGST%		IGST AMT	
85183000		1,529.66	0.00		0.00 18.00% 275.34						
Total		1,529.66	0.00		0.00 275.3						
Tota	al Amount in W	ords:- One Thousand Eight	Hundred Five only.								
	le of payment										
Card	d ns & Condition	: Rs.1,805.00									
		raised in favour of "KBRL Retail \	/entures I I P" navahle a	Silic	uuri						
		ues are realized.	ventures EEF payable a	Onig	juii.						
3.Goods once delivered cannot be taken back on any account.											
4. Advance received for products are subject to availability.											
5.Gc	oods sold are for	own use and not for resale.									
6.Th	is is a computer	generated invoice and does not i	require signature or stam	p.							
	For K					KBRL RETAIL VENTURES LLP					
Customer Signature				Authorised Signature							
Cusi											

Have a nice Day! E. & O.E