

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 : KHADIJA						Invoice Number : ECOM/21-22/21727						
Shipping & Billing : H.no47 Ahmad nagar, Dodhpur, civil line, Aligarh					ո , UP,	Invoice Date : 28-03-2022						
Address India, 202002, Aligarh, Uttar Pradesh, India						Order Number :						
Mob. : 9897871537						Order Date :						
Ema	Email : yaqutmargan@gmail.com				Executive : KBRL							
GST	GSTIN/UID: :											
State		09 - Uttar P	Pradesh									
Sr	De	scription of	f Goods/Services	ı	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHLQ3ZM/A] iPh	one Leathe	r Wallet - Blue	4	42023190	1 Nos.	5,900.00	590.00	4,500.00	18%	5,310.00	
				S	ub Total	1		590.00			5,310.00	
					Total						5,310.00	
				Total Bill Value (ir	n Figure)						5,310.00	
Rem	arks :	Tourstile	00079/	0007 447	000	T 0/	0007.4	NAT .	IOOT0/		LOOT AME	
		Taxable CGST%		0.00	CGST AMT SGS		SGST A		IGST%		IGST AMT	
Tota	3190 	4,500.00 0 4,500.00 0				0.00 18.00% 0.00			810.00 810.00			
	I Amount in Wor		housand Three					J.00			010.00	
-	e of payment											
Card	Card : Rs.2,000.00											
	Finance : Rs.3,310.00 [ECOM/21-22/21727] Terms & Condition											
	is & Condition eque/ DD to be rais	ed in favour	of "KBBL Botail Ve	antures III D'' naval	olo at Silia	uuri						
	livery after cheques			eritures LLi payar	ole at Ollig	juii.						
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 ow	n use and no	ot for resale.	-								
6.Thi	s is a computer ger	nerated invoid	ce and does not re	quire signature or	stamp.							
						For KBRL RETAIL VENTURES LLP						
1												
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E