

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



bustomer Name : Aashrey Jain Invoice Date : ECOM/22-23/21386 Invoice Date : 16-08-2022 Order Number : COM/22-23/21386 Invoice Date : Com/22-23/21 Invoice Date : Com/22-23/21			TA	X INVOICE								
Shipping & Billing : House No &, Flat No. 304, 3rd Floor, Goldenwoods Invoice Date : 16-08-2022 Mddress Ananda, Pinaki Path, Zoo Tiniali, Guwahati, Guwahati, Guwahati, Guwahati, Assam, India, 781024, Guwahati, Assam, India, 781024, Guwahati, Assam, India, 781024, Guwahati, Assam, India, 781024 Order Number : Sr : 7002702657 Executive : KBRL Starlight Aluminium Case with Starlight Sport Band BS176290 1 NOS 50,900.00 2,800.00 40,762.71 18% 48,100.0 Starlight Aluminium Case with Starlight Sport Band Soft Total 1 2,800.00 40,762.71 18% 48,100.0 Total 1 2,800.00 40,762.71 18% 48,100.0 Total Bill Value (In Figure) ************************************	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Address Ananda,Pinaki Path,Zoo Tiniali,Guwahati,,Guwahati, AS, India, 781024,Guwahati,Assam, India, 781024 Mob. : 7002702857 imail : aashreyaj@gmail.com SSTINUUD: : Istate: : 18 - Assam Sr Description of Goods/Services HSN/SAC Qty Rate Disc. Taxable GST Total Value Value Va	Customer Name : Aashrey Jain				Invoice Number : ECOM/22-23/2			2-23/21386				
AS, India, 781024, Guvahati, Assam, India, 781024 Mob. :: 7002702857 :mail :: aashreyaj@gmail.com STIV/UID: : state: :: 18 - Assam ST Mob. :: 18 - Assam ST IMMERSHN/AJ Apple Watch Series 7 GPS + Cellular, 41mm Starlight Aluminium Case with Starlight Sport Band Starlight Aluminium Case with Starlight Sport Band Serial/IMEI No.: LCD4HFCC7N Sub Total 1 2,800.00 40,762.71 18% 48,100.00 Total BIII Value (in Figure) Total 1 2,800.00 40,762.71 18% 48,100.00 Total BIII Value (in Figure) Sater Starlight Aluminium Words: - Forty Eight Thousand One Hundred only. Total 40,762.71 0.00 0.00 7,337.2 Otal 40,762.71 0.00 0.00 7,337.2 Otal Amount in Words: - Forty Eight Thousand One Hundred only. Code of payment ard :: Rs.48,100.00 Strems & Codition .: Rs.48,100.00 Stre	Shipping & Billing		: House No.6,Flat No.304,3rd Floor,Goldenwoods		Invoice D	ate :	16-08-20	22				
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