ECOM/21-22/21077 28/01/22, 1:01 PM



Details of receiver :

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

						001111101						
Customer Name : Rahul Kalra						Invoice Number : ECOM/21-22/21077						
Shipping & Billing : F-64, Lane no 1, New Plot, opposite Billu Wine					Shop,	Invoice Date : 28-01-2022						
Address Jammu, JK, India, 180005 , Jammu, Jammu & H					Kashmir,	Order Number :						
		India, 180005				Order Date :						
Mob).	: 9999469019				Executive : KBRL						
Ema	ail	: rahulkalra90	000@gmail.com									
GS1	TIN/UID:	:										
Sr		Description of	Goods/Services	l l	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MMTN2ZM/A]	EarPods with Li	ightning Connec	ctor.	35183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
	\$					1		95.00			1,805.00	
					Total						1,805.00	
Total Bill Value (in F											1,805.00	
_	narks :											
HSN	l 	Taxable	CGST%	CGST AM	r sgs	ST%	SGST	AMT	IGST%		IGST AMT	
85183000		1,529.66	9.00%	137.67		0% 137.67				0.00		
Tota		1,529.66 137.6				137.67 0.00						
Tota	al Amount in W	ords:- One Th	ousand Eight	Hundred Five or	nly.							
Mod Card	le of payment	· Do	1 905 00									
	ns & Condition	. KS.	.1,805.00									
				entures LLP" paya	ble at Siliç	guri.						
	elivery after chequ											
			ken back on any a									
	oods sold are for		subject to availab	IIIty.								
				equire signature or	stamn							
0		9011010100		1	For KBRL RETAIL VENTURES LLP							
Cus	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E