ECOM/21-22/20713 04/01/22, 8:56 PM



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 : Mayank Setia			Invoice Number : ECOM/21-22/20713						
Shipping & Billing : BW 81 C Shalimar Bagh New Delhi, New Delhi, DL,		ni, DL,	Invoice Date : 04-01-2022						
Address India, 110088, New Delhi, Delhi, India, 110088		8	Order Number :						
Mob. : 8586842753			Order Date :						
Email : mayanksetia25@gmail.com			Executive : KBRL						
GSTIN/U	JID: :								
State:	: 07 - Delhi								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MK	(R53HN/A] Apple Watch Nike SE GPS + Cellular, 40mm	85176290	1 Nos.	33,900.00	0.00	28,728.81	18%	33,900.00	
Spa	ace Grey Aluminium Case with Anthracite/Black Nike								
Spo	ort Band - Regular								
Seri	rial/IMEI No.: SG99GP07YQ1NJ / 352939111711100								
-		Sub Total	1		0.00			33,900.00	
		Total						33,900.00	
Total Bill Value (in Figure)								33,900.00	
Remarks	S:								
HSN	SN Taxable CGST% CGST AMT SG			ST% SGST AMT IGST% IGST AM					
8517629	6290 28,728.81 0.00		0.00 18.00% 5,171					5,171.19	
Total	otal 28,728.81 0.00		0.00 5,171.					5,171.19	
Total An	mount in Words:- Thirty Three Thousand Nine Hundre	ed only.							
Card	payment : Rs.33,900.00								
	Condition	oble of Cilia							
	e/ DD to be raised in favour of "KBRL Retail Ventures LLP" pay y after cheques are realized.	rable at Silig	juri.						
	once delivered cannot be taken back on any account.								
4.Advanc	ce received for products are subject to availability.								
	sold are for own use and not for resale.								
6.This is	a computer generated invoice and does not require signature	_							
		For	KBRL RE	TAIL VENTUF	RES LLP				
Customer Signature Au				thorised Signature					
		∆ i i†i	UULISEU KIUI	nature					