ECOM/21-22/20861 15/01/22, 3:40 PM



## 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**

	X INVOICE														
Details of receiver :		GSTIN / U	JID :	19AAQFK5642Q1ZC											
Customer Name : Mik The fashion Store Shipping & Billing : Karanagar Srinagar, Srinagar , JK, India, 190010, Address Jammu, Jammu & Kashmir, India, 190010  Mob. : 9796100005 Email : mikriyaz@gmail.com		Invoice Number :		ECOM/21-22/20861											
		Invoice D	ate :	15-01-2022											
		Order Number : Order Date : Executive : KBRL													
								GSTIN/UID: : 01CCQPR6674F1Z8							
								State: : 01 - Jammu & Kashmir							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value								
No.					Value										
1 [MM1H3ZM/A] iPhone 13 Pro Leather Case with MagSafe -	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00								
Midnight			,		,		ŕ								
2 [MJWY3HN/A] Magsafe battery Pack	85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00								
Serial/IMEI No.: SDNDGDK4Y0NLJ															
3 [MM2Y3ZM/A] iPhone 13 Pro Clear Case with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00								
	Sub Total	3		2,130.00			19,170.00								
	Total						19,170.00								
Total Bill Value	(in Figure)			•			19,170.00								
Remarks :															
HSN Taxable CGST% CGST	CGST AMT SG		SGS1	ГАМТ	IGST%		IGST AM								
42023190 4,194.92	0.00			0.00	18.00%		755.09								
85076000 8,313.56	0.00			0.00	18.00%		1,496.44								
42023190 3,737.29	0.00			0.00	18.00%		672.7								
Total 16,245.76	0.00			0.00			2,924.24								
Total Amount in Words:- Nineteen Thousand One Hundred	Seventy or	ıly.													
Mode of payment															
Card : Rs.19,170.00 Terms & Condition															
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.													
2.Delivery after cheques are realized.															
3.Goods once delivered cannot be taken back on any account.															
4.Advance received for products are subject to availability.															
<ul><li>5.Goods sold are for own use and not for resale.</li><li>6.This is a computer generated invoice and does not require signature</li></ul>	or etamp														
o. This is a computer generated invoice and does not require signature		r KBRI RE	TAIL VENTU	IRESIIP											
		I NONE NE	IAIL VLIVIC	INLO LLI											
Customer Signature	Au	thorised Si	gnature												
Have a ni	ice Day !						E. & O.								