

## 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 : Ashyen Jaiswal				Invoice Number : ECOM/22-23/20801					
Shipping & Billing : C-610, Saya Zion, Gaur Clty-1, Noida Exte		, Noida Extension, UP,	Invoice Date : 09-06-2022						
Address India, 201306, Noida, Uttar Pradesh, India		radesh, India, 201306	Order Number :						
Mob. : 8130073949			Order Date						
Ema	Email : ashy.jaiswal@gmail.com			Executive : Riya Singh					
GST	IN/UID:					<u> </u>	,		
State		: 09 - Uttar Pradesh							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.	: H19HLW0F1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
Total Bill Value (in Figu					1	1	1		21,960.00
Rem	arks :								
HSN	SN Taxable CGST%		CGST AMT SG	CGST AMT SGST%		SGST AMT		IGST% IGST AM	
8518	3000	18,610.17	0.00			0.00	18.00%		3,349.83
Total		18,610.17	0.00			0.00			3,349.83
Tota	Amount in W	/ords:- Twenty One Thousand	Nine Hundred Sixty o	nly.					
Mode	e of payment								
Card		: Rs.21,960.00							
	s & Condition		at we all Dilla such is at Oil						
		raised in favour of "KBRL Retail Ve ues are realized.	ntures LLP" payable at Sil	guri.					
		red cannot be taken back on any a	ccount						
		for products are subject to availabil							
		own use and not for resale.							
6.Thi	s is a computer	generated invoice and does not re	guire signature or stamp.						
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
1									

Have a nice Day !

E. & O.E