ECOM/21-22/21171 01/02/22, 7:05 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

D. d					007	TK 1 / 1 · · ·	D	10116	/=0.400.4=c			
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vaibhav Kashyap					Invoi	Invoice Number : ECOM/21-22/21171						
Shipping & Billing : Hostel 78, AIIMS Rishikesh, Rishikesh, UT, India,					Invoi	Invoice Date : 01-02-2022						
Address 249203 , Rishikesh, Uttarakhand, India, 249203					Orde	Order Number :						
Mob. : 9027734148				Orde	Order Date :							
Email : vaibhav		: vaibhav22.ka	22.kashyap@gmail.com			Executive : Pushpa Lama						
GS	IN/UID:	:										
Sr	Description of Goods/Services		HSN/SA	c c	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	[MK0C2ZM/A] Apple Pencil (1st Generation) 8			847160	00 11	Nos.	8,500.00	425.00	6,843.22	18%	8,075.00	
	Serial/IMEI No.: SGHTDVDKDGWTJ											
		s			al	1		425.00			8,075.00	
Tota					al						8,075.00	
Total Bill Value (in Figure					e)	8,075.00						
Ren	narks :											
HSN		Taxable	CGST%	CGST AMT S	GST%	ST% SGST AMT		AMT	IGST%		IGST AMT	
847	16090	6,843.22	9.00%	615.89	.00%	00% 615.89			0.00			
Total		6,843.22		615.89		615.89			0.00			
Tota	I Amount in V	Vords:- Eight T	housand Sever	nty Five only.								
	le of payment											
Card		: Rs.	8,075.00									
_	ns & Condition		(III (D D) . II) (
	•	raised in favour o jues are realized.	of "KBRL Retail Ve	ntures LLP" payable at S	iliguri.							
	, ,		ken back on any a	ccount								
			subject to availabil									
		own use and not	,	,.								
6.Th	is is a computer	generated invoic	e and does not re	quire signature or stamp.								
	·			F	or KBR	L RET	AIL VENTUI	RES LLP				
1												

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature