

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 :			COTINI / LUID							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Kamalnadh Reddy		Invoice Number : ECOM/21-22/21674						
Shipping & Billing		: 3-1-32, Thanvi's Dental Care, KRR Nagar, Padugupadu,		Invoice D	Date :	24-03-20	22			
Address		, Nellore , AP, India, 524137, Nellore, Andhra Pradesh,		Order Number :						
		India			Order Date :					
Mob.		: 9160314625		Executive : KBRL						
Email		: kamalnadh185@gmail.com								
GST	TIN/UID:									
State		: 28 - Andhra Pradesh								
Sr	Ī	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
N							V-I		Value	
No.							Value		Value	
1	[MKQ63HN/A] A	Apple Watch SE GPS, 44mm Space Gr	ey 85176290	1 Nos.	32,900.00	1,300.00	26,779.66	18%	31,600.00	
	Aluminium Cas	e with Midnight Sport Band - Regular								
	Serial/IMEI No.:	G99H24EHQ07Y								
			Sub Total	1		1,300.00			31,600.00	
			Total						31,600.00	
Total Bill Value (ir									31,600.00	
Rem	narks :		<u> </u>							
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
85176290		26,779.66	0.00			0.00	18.00%		4,820.34	
Total		26,779.66	0.00			0.00			4,820.34	
Tota	al Amount in Wo	ords:- Thirty One Thousand Six H	undred only.							
	le of payment									
Card : Rs.31,600.00										
Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
Delivery after cheques are realized. Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability.										
5.Goods sold are for own use and not for resale.										
6. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP									
	Customer Signature				ignature					

Have a nice Day!