

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 / U	ID : '	19AAQF	K5642Q1Z0	;		
Cust	omer Name	: NARAHARI K	AHARI KOUSIK			Invoice Number : ECOM/22-23/21035					
Shipping & Billing		: A103 TATA GURGAON GATEWAY BAJGHERA ROAD			Invoice Da	ite : 2	29-06-20	22			
Addı	ess	SECTOR 112,	ECTOR 112, Gurgaon, HR, India, 122017, Gurgaon,			Order Number :					
		Haryana, India, 122017			Order Date :						
Mob.		: 9711205826			Executive : KBRL						
Email		: nkousik21@gmail.com									
GST	IN/UID:	:									
State	e:	: 06 - Haryana									
Sr	6r Description of Goods		oods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	_	ZM/A] AirTag 1Pack //El No.: HGGGDKYHP0GV		8517629	1 NOS	3,190.00	319.00	2,433.05	18%	2,871.00	
			-	Sub Tota	1 1		319.00			2,871.00	
				Tota	ı					2,871.00	
			To	otal Bill Value (in Figure						2,871.00	
	arks :		2022/					10070/			
HSN			CGST%		ST% SGST AMT					IGST AMT	
85176290		2,433.05		0.00		0.00 18.00%				437.95	
Tota		2,433.05		0.00			0.00			437.95	
_		ords:- Two Tho	usand Eight H	undred Seventy One of	nly.						
Mod Card	e of payment	· Ps 2	871 00								
Card : Rs.2,871.00 Terms & Condition											
			"KBRL Retail Ver	tures LLP" payable at Sil	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. 5. Goods sold are for own use and not for resale.											
				uire signature or stamp.							
0	For KBRL RETAIL VENTURES LLP										
	omer Signature		Authorised Signature								

Have a nice Day! E. & O.E