



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: imagine.slg@kbrlretail.com



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Shirish Halwai				Invoice Number : <b>ECOM/22-23/20872</b>				
Shipping & Billing : New banarasi dairy and restaurant , Vasco da gama ,				Invoice Date : <b>15-06-2022</b>				
Address : GA, India, 403802 , Vasco, Goa, India, 403802				Order Number :				
Mob. : 9923379241				Order Date :				
Email : shirish0077@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 30 - Goa								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGPL8S0NLJ	85076000	1 NOS	10,900.00	0.00	9,237.29	18%	10,900.00
Sub Total			1		0.00			10,900.00
Total								10,900.00
Total Bill Value (in Figure)			10,900.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	9,237.29		0.00		0.00	18.00%	1,662.71
<b>Total</b>	<b>9,237.29</b>		<b>0.00</b>		<b>0.00</b>		<b>1,662.71</b>

**Total Amount in Words:- Ten Thousand Nine Hundred only.**

**Mode of payment**  
Card : Rs.10,900.00

**Terms & Condition**  
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
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.  
6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E