

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 | | | | | |
| Cus | omer Name | : Lovelesh | | Invoice Number : ECOM/22-23/20037 | | | | | | |
| Ship | Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, R | | bpur, Rewari | Invoice Date : 06-04-2022 | | | | | | |
| Address Haryana 123401, REWARI, Haryana, India, 12 | | | ndia, 123401 | Order Number : | | | | | | |
| Mob. | | : 8168740234 | | | Order Date : | | | | | |
| Email | | : l.sharma@pmi.bet | i.bet | | Executive : Riya Singh | | | | | |
| GSTIN/UID: | | : | | | | <i>.</i> | | | | |
| State: | | : 06 - Haryana | arvana | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | |
| Sr | ., 2 | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| 5 | | Description of Goods/Services | TISN/SAC | , Quy. | Nate | Disc. | Taxable | 031 | | |
| No. | | | | | | | Value | | Value | |
| 1 | [MGYJ3HN/A] | Airpods Max - Silver | 851830 | 1 Nos. | 59,900.00 | 0.00 | 50,762.71 | 18% | 59,900.00 | |
| | Serial/IMEI No | .: H0YG337NP3WC | | | | | | | | |
| | | | Sub Total | 1 | | 0.00 | | | 59,900.00 | |
| | | | Total | | | | | | 59,900.00 | |
| Total Bill Value (in Figure) | | | | | <u> </u> | 1 | | | 59,900.00 | |
| Remarks : | | | | | | | | | | |
| HSN | ISN Taxable CGST% CGST AMT SGS | | | T% SGST AMT IGST% IGST AMT | | | | | | |
| 8518 | 30 | 50,762.71 | 0.00 | | 0.00 18.00% 9,1 | | | | | |
| Tota | 50,762.71 0.00 | | 0.00 9,13 | | | | | 9,137.29 | | |
| Total Amount in Words:- Fifty Nine Thousand Nine Hundred only. | | | | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.59,900.00 | | | | | | | | | | |
| 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. | | | | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cust | omer Signature | | Aut | uthorised Signature | | | | | | |
| Ousi | onici olgnature | | Aut | | | | | | | |

Have a nice Day !

E. & O.E