ECOM/21-22/21184 02/02/22, 1:39 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

			10.	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ratan Debnath					Invoice N	umber :	ECOM/2	ECOM/21-22/21184			
Shipping & Billing : S/o Radhaballab Debnath, Landmark Golder			n Valley HS	Invoice Date : <b>02-02-2022</b>			22				
Address School, Dharmanagar, TR, India, 799253,				Order Number :							
Dharmanagar, Tripura, India, 799253					Order Date :						
Mob. : 8139943727				Executive : Pushpa Lama							
Ema	il	: debnathratan313@gma									
GST	IN/UID:	:									
Sr		Description of Goods/Serv	rices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MI PH3HN/A1	iPhone 13 128GB Pink		85171211	1 Nos.	79,900.00	5,000,00	63,474.58	18%	74,900.0	
i		: STKFP476L6G / 3518431	92753539	00171211	1 1100.	70,000.00	0,000.00	00,474.00	1070	74,000.00	
	0011011111121110		21.0000	Out Tatal	4		5 000 00			74.000.00	
Sub 10				Sub Total	1		5,000.00			74,900.00	
Total										74,900.00	
			Total Bill Value	(in Figure)						74,900.00	
Rem	arks :										
HSN		Taxable CGST%	CGST	AMT SC	ST%	SGS	TAMT	IGST%		IGST AM	
85171211		63,474.58 9.00%	5,7	5,712.71 9.		00% 5,		,712.71		0.00	
Total 63,474.58 5		5,7	12.71			5,712.71		0.00			
Tota	l Amount in V	ords:- Seventy Four Th	ousand Nine Hun	dred only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	eque/ DD to be livery after checods once delivery vance received ods sold are for	: Rs.74,900.00  raised in favour of "KBRL Re ues are realized. red cannot be taken back on for products are subject to av own use and not for resale. generated invoice and does	any account. vailability.	e or stamp.	_	ETAIL VENTU	JRES LLP				
Cust	omer Signature			Au	thorised Si	gnature					