

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					
Customer Name : Avinava Ghosh					Invoice Number : ECOM/22-23/20500						
Ship	Shipping & Billing : chikitsa clinic, Adabari, Guwahati, guwahati,			ati, guwahati, A	AS, India,	Invoice Date : 18-05-2022					
Addı	Address 781012, Guwahati, Assam, India, 781012					Order Number :					
Mob	Mob. : 7014276608				Order Da	te :					
Email		: Avinava_90@hotmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	State: : 18 - Assam										
E-Way Bill No:		: 123									
Sr	Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLVC3HN/A] iP	hone 13 Pro 12	8GB Gold		85171211	1 NOS	119,900.00	3,600.00	98,559.32	18%	116,300.00
Serial/IMEI No.:		QRQ43N6R4Q / 353631305182821		21							
	•				Sub Total	1		3,600.00			116,300.00
											116,300.00
	Total Bill Value (in Figure)										116,300.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST AMT		AMT	IGST% IGST AM1		
85171211		98,559.32		0	0.00		0.00		18.00%		17,740.68
Total		98,559.32		0.00		0.00		17,740.68			
Total Amount in Words:- One Lakh Sixteen Thousand Three Hundred only.											
Mode of payment Card : Rs.116,300.00 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											
Cust	Customer Signature Au					thorised Signature					

Have a nice Day ! E. & O.E