

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 : Sriram Hariharan | | | | Invoice Number : ECOM/22-23/20560 | | | | | |
| Shipping & Billing : Hostel room number 610, Aditya Hospital and | | | d | Invoice Date : 23-05-2022 | | | | | |
| Address Diagnostic Center, Assam Medical College Ro | | | Road, | Order Number : | | | | | |
| Bordoloi Avenue, Paltan Bazaar, Dibrugarh, As | | | Assam, | Order Date : | | | | | |
| Dibrugarh , AS, India, 786005 , Dibrugarh, Assa | | | ssam, | Executive : KBRL | | | | | |
| India, 786005 | | | | | | | | | |
| Mob. : 9043030777 | | | | | | | | | |
| Email : sriki1819@gmail.com | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | |
| 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 | [MLPK3HN/A] | iPhone 13 128GB Blue | 85171211 | 1 NOS | 79,900.00 | 8,000.00 | 60,932.20 | 18% | 71,900.00 |
| | Serial/IMEI No. | .: K167PXTY91 / 355623122166507 | | | | | | | |
| | | | Sub Total | 1 | | 8,000.00 | | | 71,900.00 |
| Total | | | Total | | | | | | 71,900.00 |
| Total Bill Value (in Fig | | | (in Figure) | | | | | | 71,900.00 |
| Remarks : | | | | | | | | | |
| HSN Taxable CGST% CGST AM | | AMT SG | ST% | SGS1 | ГАМТ | IGST% | | IGST AMT | |
| 851 | 71211 | 60,932.20 | 0.00 | | | 0.00 | 18.00% | | 10,967.80 |
| Tota | | | 0.00 | | | 0.00 | | | 10,967.80 |
| Total Amount in Words:- Seventy One Thousand Nine Hundred only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.71,900.00 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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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Cus | tomer Signature | horised Signature | | | | | | | |
| | Have a nice Day ! E. & O.E | | | | | | | | |