

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		Sanjiv Kumar Pakhetra		Invoice Number : ECOM/22-23/20487						
Shipping & Billing		: Hotel Mt Jopuno, P S Road, Gangtok, SK, India,		Invoice D	ate :	18-05-20	22			
Address		737101 , Gangtok, Sikkim, India, 737101		Order Number :						
Mob.		: 9734104084		Order Date :						
Email		: pakhetrasanjiv@gmail.com	:hetrasanjiv@gmail.com		Executive : KBRL					
GSTIN/UID:		:								
State:		: 11 - Sikkim								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	1	iPhone 13 128GB Starlight : QKTW2Q0CH4 / 351974974838717	85171211	1 NOS	74,900.00	3,000.00	60,932.20	18%	71,900.00	
			Sub Total	1		3,000.00			71,900.00	
			Total						71,900.00	
		Total E	Bill Value (in Figure)						71,900.00	
	arks :									
HSN		Taxable CGST%		ST% SGST AMT			IGST%		IGST AMT	
85171211		60,932.20	0.00			0.00	18.00%		10,967.80	
Total		60,932.20	0.00			0.00			10,967.80	
Tota	I Amount in W	ords:- Seventy One Thousand Ni	ine Hundred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be a livery after chequed ods once delivery vance received foods sold are for	: Rs.71,900.00 raised in favour of "KBRL Retail Venture uses are realized. red cannot be taken back on any accour for products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Aut	uthorised Signature						

Have a nice Day! E. & O.E