

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Narendra Kumar			Invoice Number : ECOM/22-23/20441						
Shipping & Billing : 1/III KV Silchar Staff Quarters, Chandmari Road,			Invoice Date : 14-05-2022						
Address Tarapur, Silchar, Silchar, AS, India, 788003, SI			Order Number :						
Assam, India, 788003			Order Date :						
Mob	: 8057035000	: 8057035000		;	KBRL				
Ema	il : dev.narendra@ymail.com	a@ymail.com							
GST	IN/UID: :								
State	e: : 18 - Assam	: 18 - Assam							
E-W	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MGJ83HN/A] iPhone 12 64GB Blue	85171290	1 NOS	65,900.00	8,050.00	49,025.42	18%	57,850.00	
	Serial/IMEI No.: GV4HD0TV0F0V / 353067113920260								
		Sub Total	1		8,050.00			57,850.00	
								57,850.00	
Total Bill Value (in Figu				<u>.</u>				57,850.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	5171290 49,025.42 0.00		0.00 18.00% 8,824.					8,824.58	
Tota	49,025.42	0.00			0.00			8,824.58	
Tota	I Amount in Words:- Fifty Seven Thousand Eight Hundr	red Fifty on	ıly.						
Mode of payment									
Card : Rs.57,850.00									
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.Th	6. This is a computer generated invoice and does not require signature or stamp.								
For P				KBRL RETAIL VENTURES LLP					
Customer Signature Aut			horised Signature						
p	omer Signature	Aut	horised Sig	gnature					