



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 : DEEPAK KUMAR					Invoice Number : ECOM/21-22/21025			
Shipping & Billing : KAILASH NIKETAN, TILAK NAGAR, BHEL					Invoice Date : 25-01-2022			
Address : SIMRAWARI, NEAR JAIN MANDIR, JHANSI, UP, India, 284120 , Jhansi, Uttar Pradesh, India, 284120					Order Number :			
Mob. : 7617032223					Order Date :			
Email : deepakkumardce@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQA3HN/A] iPhone 13 256GB Blue Serial/IMEI No.: SM4TJG9V9YM / 354196929615506	85171211	1 Nos.	89,900.00	6,000.00	71,101.69	18%	83,900.00
Sub Total			1		6,000.00			83,900.00
Total								83,900.00
Total Bill Value (in Figure)			83,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	71,101.69		0.00		0.00	18.00%	12,798.31
Total	71,101.69		0.00		0.00		12,798.31

Total Amount in Words:- Eighty Three Thousand Nine Hundred only.

Mode of payment
Card : Rs.83,900.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E