



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 : Rambaboo Kumar				Invoice Number : ECOM/21-22/21424					
Shipping & Billing : Kauwaha karariya, Motihari, BR, India, 845417,				Invoice Date : 18-02-2022					
Address Motihari, Bihar, India, 845417				Order Number :					
Mob. : 6006113784			Order Date :						
Email : vikash600@yahoo.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.			_			Value			
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00	
	Serial/IMEI No.: SVPVCVFKGX0 / 359451180964175								
		Sub Total	1		7,000.00			82,900.00	
		Total						82,900.00	
Total Bill Value (in Figure)				-	-	-		82,900.00	
Ren	arks :								
HSN	Taxable CGST% CGST	CGST AMT SG		SGS	ГАМТ	IGST%		IGST AMT	
851	71211 70,254.24 9.00% 6,32	22.88 9	.00% 6,322.88			0.00			
Tota	Total 70,254.24			6,322.88			0.00		
Total Amount in Words:- Eighty Two Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.82,900.00 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									
Customer Signature Au			thorised Signature						
	Have a ni	ice Day !						E. & O.E	