

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 : Parvul Thiek				Invoice Number : E		ECOM/21-22/21665			
Shipping & Billing : SBI Agartala, Melarmath, HGB Road		: SBI Agartala,Melarmath,HGB Road, Agarta	ala, TR, India,	Invoice Date : 24-03-2022					
Address 799001 , Agartala, Tripura, India			Order Nu	mber :					
Mob. : 6002240467		÷ .		Order Date :					
		: parvulthiek31@gmail.com			Executive : KBRL				
GSTIN/UID: :									
State: : 16 - Tripura									
E-Way Bill No: : 123									
Sr	ay 2	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
			HONORO	Gery.	Rute	D130.			
No.							Value		Value
1	[MLQ83HN/A]	iPhone 13 256GB Pink	85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00
	Serial/IMEI No	.: XX7XWXJ3YG / 351843197682162							
			Sub Total	1		7,500.00			82,400.00
			Total						82,400.00
Total Bill Value (in Fi			e (in Figure)				•		82,400.00
Rem	arks :								
HSN		Taxable CGST% CGS1	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	'1211	69,830.51	0.00			0.00	18.00%		12,569.49
Tota	I	69,830.51	0.00			0.00			12,569.49
Total Amount in Words:- Eighty Two Thousand Four Hundred only.									
Mode of payment									
Card : Rs.82,400.00									
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								
Cust	Customer Signature A				gnature				

Have a nice Day !

E. & O.E