



## 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 : Abhisheik Sharma				Invoice Number : ECOM/21-22/2107			1-22/21076				
Shipping & Billing : House		: House no. F 134 - A old gurha	e no. F 134 - A old gurha bakshi nagar nera shiv		Invoice Date : 28-01-2022						
		mandir, Jammu, JK, India, 180	u, JK, India, 180001 , Jammu, Jammu &		Order Number :						
		Kashmir, India, 180001			Order Date :						
Mob.		: 7006736095	5			Executive : KBRL					
Email		: abhusharma854@gmail.com	nail.com								
GST	IN/UID:	:									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1		iPhone 11 128GB Black : SGV4GV34MN73D / 3558071464	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00		
			Sub Total	1		1,647.00			53,253.00		
-			Total						53,253.00		
		Tot	al Bill Value (in Figure)		1		1	L	53,253.00		
Rem	arks :										
HSN		Taxable CGST%	CGST AMT S	GST%	ST% SGST AMT		IGST%		IGST AM1		
8517	1290	45,129.66 9.00%	4,061.67 9	.00%	4,	061.67			0.00		
Total		45,129.66	4,061.67	4,061.67				0.00			
Tota	l Amount in W	/ords:- Fifty Three Thousand 1	โwo Hundred Fifty Th	ee only.							
Card		: Rs.53,253.00									
	ns & Condition		aturaa II Dii nayahla at Cii	i en uni							
		raised in favour of "KBRL Retail Ver ues are realized.	nures LLP" payable at Si	iguri.							
	, ,	red cannot be taken back on any ac	count.								
		for products are subject to availabili									
5.Go	ods sold are for	own use and not for resale.									
6.Th	is is a computer	generated invoice and does not rec	uire signature or stamp.								
			Fo	or KBRL R	ETAIL VENTU	JRES LLP					
Cust	Customer Signature A				uthorised Signature						
			Have a nice Day !						E. & O.		