ECOM/21-22/20638 01/01/22, 8:31 PM



## 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 : Achipiel Entertainment				Invoice Number : ECOM/21-22/20638					
Shipping & Billing : 127-A, HARI OM NIWAS, OPP. EKVIRA GA			IRA GAURAV	Invoice Date : <b>01-01-2022</b>					
Address APTS., NEAR LOHGAD UDYAN, BHANGA		ANGARWADI,	Order Number :						
Lonavala, MH, India, 410401 , Lonavala, M		ala, Maharashtra,	Order Date :						
India, 410401			Executive : Riya Singh						
Mob. : 8446295404									
Email : achipiel.entertainment@gmail.com									
GS	TIN/UID:	:							
Stat	e:	: 27 - Maharashtra							
E-W	ay Bill No:	: 123							
Sr	De	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
		on phonon or oboac, convided	11011/0710	αιj.	rtato	2.00.			Total Value
No.							Value		
1	[MLPG3HN/A] iPh	one 13 128GB Starlight	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
	Serial/IMEI No.: S	F6KLWF1WQ0 / 350852697241347							
2	[MHJD3HN/A] 20V	V USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
			Sub Total	2		2,190.00			79,610.00
			Total						79,610.00
		Total Bill	Value (in Figure)						79,610.00
Ren	narks :								
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
851	71211	66,016.95	0.00			0.00	18.00%		11,883.05
8504	14090	1,449.15	0.00			0.00	18.00%		260.85
Tota	.1	67,466.10	0.00			0.00			12,143.90
Tota	al Amount in Wor	ds:- Seventy Nine Thousand Six	Hundred Ten onl	у.					
Mod	le of payment	: Rs.79.610.00							
	ns & Condition	: Rs.79,610.00							
		ed in favour of "KBRL Retail Ventures	LLP" payable at Sili	guri.					I
2.De	neque/ DD to be raiselivery after cheques	s are realized.		guri.					
2.De 3.Ge	neque/ DD to be rais elivery after cheques oods once delivered	s are realized. cannot be taken back on any account		guri.					
2.De 3.Ge 4.Ae	neque/ DD to be rais elivery after cheques bods once delivered dvance received for	s are realized. cannot be taken back on any account products are subject to availability.		guri.					
2.De 3.Go 4.Ao 5.Go	neque/ DD to be rais blivery after cheques bods once delivered dvance received for bods sold are for ow	s are realized. cannot be taken back on any account products are subject to availability. n use and not for resale.		guri.					
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