



## 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		: Anuj Lahoti		Invoice Number : ECOM/21-22/20990							
Shipping & Billing		: Sangram niloy appartment,fourth floor f4, Bongaigaon ,			Invoice Date : 23-01-2022						
Address		AS, India, 783380, Bongaigaon, Assam, India, 783380			Order Number :						
Mob	).	: 9864195720			Order Date :						
Ema	ail	: anujlahoti84@gmail.com			Executive : Petrisha Jabegu						
GSTIN/UID: :		:	00			ř					
State:		: 18 - Assam									
	ay Bill No:	: 123									
Sr	, 	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MGJE3HN/A] i	Phone 12 128GB Blue	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00		
	Serial/IMEI No.:	SH4YH11ZH0F11 / 353035117912	666								
			Sub Total	1		3,191.00			67,709.00		
			Total						67,709.00		
	Total Bill Value (in Fig								67,709.00		
Rem	narks :										
HSN	HSN Taxable CGST% CGST		CGST AMT SG	ST%	SGST AMT IGST% IG		IGST AMT				
8517	71290	57,380.51	0.00			0.00	18.00%		10,328.49		
Tota		57,380.51	0.00			0.00			10,328.49		
Tota	Amount in W	ords:- Sixty Seven Thousand S	Seven Hundred Nine	only.							
	e of payment			-							
Card		: Rs.67,709.00									
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.Th	6. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP										
Cust	tomer Signature		thorised Signature								
			Have a nice Day !						E. & O.E		