



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						
Cus	Customer Name : Devapratim Saikia			Invoice Number : ECOM/21-22/20614						
Shipping & Billing : Panjabari, Jilika path h.no1A, KAMRUP, A		KAMRUP, AS, India,	Invoice Date : 01-01-2022							
Address		781037, KAMRUP, Assam, India, 781037			Order Number :					
Mob. : 7002862890		: 7002862890	0		Order Date :					
Email		: devapratims@gmail.com		Executive : Anchal Baraik						
GST	GSTIN/UID: :									
Stat	e:	: 18 - Assam								
	ay Bill No:	: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPG3HN/A]	Phone 13 128GB Starlight	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
	Serial/IMEI No.	: SFR7D947PMG / 350521069690	452							
			Sub Total	1		2,000.00			77,900.00	
			Total						77,900.00	
	Total Bill Value (in				1		1		77,900.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST% SGST A		TMA	IGST% IGST AI		IGST AMT	
85171211		66,016.95	0.00	0.00		0.00	18.00% 11,883.05			
Tota	I	66,016.95	0.00			0.00			11,883.05	
Tota	I Amount in W	/ords:- Seventy Seven Thousa	and Nine Hundred only							
	le of payment									
Card : Rs.77,900.00										
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.Th	is is a computer	generated invoice and does not rec	quire signature or stamp.							
	For KBRL RETAIL VENTURES LLP									
Cust	tomer Signature		Au	Authorised Signature						
L	5		Have a pice Day I		-				E 8 0 E	

Have a nice Day !

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