ECOM/21-22/21625 19/03/22, 8:57 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 : Pradeep Kumar				Invoice Number : ECOM/21-22/21625					
Shipping & Billing : 1/122A Periyapancheri Street, Chennai, TN, India,				Invoice Date : <b>19-03-2022</b>					
Address 600122, Chennai, Tamil Nadu, India				Order Number :					
Mob. : 9952914656				Order Date :					
Email : Pradeepkumar089@gmail.com		@gmail.com		Executive : KBRL					
GST	IN/UID: :								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPJ3HN/A] iPhone 13 128GB Red		85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	Serial/IMEI No.: M699XCD97F / 359451181064371								
			Sub Total	1		7,000.00			72,900.00
Total								72,900.00	
Total Bill Value (in Figure)									72,900.00
Rem	arks :								
HSN Taxable CGST% CGS		ST% CGST	AMT SG	ST%	ST% SGST AMT IGST%			IGST AMT	
8517	71211 61,779.66 9.	00% 5,56	5,560.17 9.		5,560.17				0.00
Tota	Total 61,779.66		60.17		5,560.17			0.00	
Tota	I Amount in Words:- Seventy Two	<b>Thousand Nine Hund</b>	red only.						
Card	<b>e of payment</b>   : Rs.72,900   s & Condition	.00							
	eque/ DD to be raised in favour of "KBF	L Retail Ventures LLP" pa	ayable at Sili	guri.					
	livery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.     4.Advance received for products are subject to availability.									
	ods sold are for own use and not for res	,							
6.Th	is is a computer generated invoice and	does not require signature	or stamp.						
For KBRL RETAIL VENTURES L									
	Customer Signature								

Have a nice Day! E. & O.E