ECOM/21-22/20887 16/01/22, 7:29 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**

| s of receiver :  |  | OOTINI / LI   |   |  |   |  |  |
|--|--|---|---|--|---|--|--|
| Details of receiver :  |  | GSTIN / U   | K5642Q1ZC   | 5642Q1ZC   |   |  |  |
| er Name : M/S TOTAL SOLUTIONS  |  | Invoice Number :  |   | ECOM/21-22/20887   |   |  |  |
| Shipping & Billing : Brijesh Agarwal C/o total solutions, belpahar,                |  | Invoice Date : 16-01-2022   |   |  |   |  |  |
| Address jharsuguda, Belpahar, OR, India, 768217 , Belpahar, Odisha (Orissa), India |  | Order Number :  |   |  |   |  |  |
|  |  | Order Date :  |   |  |   |  |  |
| Mob. : 9238355255  |  | Executive : KBRL  |   |  |   |  |  |
| : brijesh109@gmail.com   |  |   |   |  |   |  |  |
| I/UID: : 21AKCPA5512F1Z3   |  |   |   |  |   |  |  |
| : 21 - Odisha (Orissa)   |  |   |   |  |   |  |  |
| / Bill No: : 123   |  |   |   |  |   |  |  |
| Description of Goods/Services  | HSN/SAC  | Qty.  | Rate  | Disc.  | Taxable   | GST  | Total Value  |
|  |  |   |   |  | Value   |  |  |
| MLK93HN/A] iPhone 13 Mini 256GB Blue   | 85171211   | 1 Nos.  | 79,900.00   | 0.00   | 67,711.86   | 18%  | 79,900.00  |
| erial/IMEI No.: SKWQ2GXV67C / 359155240580083                                      |  |   |   |  |   |  |  |
|  | Sub Total  | 1   |   | 0.00   |   |  | 79,900.00  |
|  | Total  |   |   |  |   |  | 79,900.00  |
| Total Bill Value (in Figure)   |  |   |   |  | -   |  | 79,900.00  |
| rks :  |  |   |   |  |   |  |  |
| Taxable CGST% CGS  | TAMT SG  | ST% SGST AMT IGST% IGST A   |   |  |   |  | IGST AMT   |
| 211 67,711.86  | 0.00   | 0.00 18.00% 12,188.1  |   |  | 12,188.14   |  |  |
| 67,711.86  | 0.00   | 0.00  |   |  |   |  | 12,188.14  |
| Amount in Words:- Seventy Nine Thousand Nine Hu                                    | ındred only.   |   |   |  |   |  |  |
| of payment   |  |   |   |  |   |  |  |
| Card : Rs.79,900.00 Terms & Condition  |  |   |   |  |   |  |  |
|  |  |   |   |  |   |  |  |
| 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.                      |  |   |   |  |   |  |  |
|  |  |   |   |  |   |  |  |
| is a computer generated invoice and does not require signation                     |  | KBBI BE   | FAIL VENITUE  |  |   |  |  |
|  | For  | FUI NONL REIAIL VENTURES LLF  |   |  |   |  |  |
|  |  |   |   |  |   |  |  |
|  |  |   |   |  |   |  |  |
|  |  |   |   |  |   |  |  |
| ner Signature  | Autl   | Authorised Signature  |   |  |   |  |  |
|  | jharsuguda, Belpahar, OR, India, 768217 Odisha (Orissa), India : 9238355255 : brijesh109@gmail.com  I/UID: : 21AKCPA5512F1Z3 : 21 - Odisha (Orissa) / Bill No: : 123  Description of Goods/Services  MLK93HN/A] iPhone 13 Mini 256GB Blue erial/IMEI No.: SKWQ2GXV67C / 359155240580083  Total Bill Varks:  Taxable CGST% CGS  211 67,711.86  Amount in Words:- Seventy Nine Thousand Nine Huof payment : Rs.79,900.00  & Condition que/ DD to be raised in favour of "KBRL Retail Ventures LLP" erry after cheques are realized. ds once delivered cannot be taken back on any account. ance received for products are subject to availability. ds sold are for own use and not for resale. is a computer generated invoice and does not require signate. | jharsuguda, Belpahar, OR, India, 768217, Belpahar, Odisha (Orissa), India : 9238355255 : brijesh109@gmail.com  I/UID: : 21AKCPA5512F1Z3 : 21 - Odisha (Orissa) / Bill No: : 123  Description of Goods/Services  HSN/SAC  MLK93HN/A] iPhone 13 Mini 256GB Blue erial/IMEI No.: SKWQ2GXV67C / 359155240580083  Sub Total  Total  Total Bill Value (in Figure)  rks:  Taxable CGST% CGST AMT SGS  211 67,711.86 0.00  67,711.86 0.00  Amount in Words:- Seventy Nine Thousand Nine Hundred only. of payment : Rs.79,900.00  & Condition que/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siligery after cheques are realized. ds once delivered cannot be taken back on any account. unce received for products are subject to availability. ds sold are for own use and not for resale. is a computer generated invoice and does not require signature or stamp. | Jarsuguda, Belpahar, OR, India, 768217, Belpahar, Order Num Odisha (Orissa), India  : 9238355255 : brijesh109@gmail.com  I/UID: : 21AKCPA5512F1Z3 : 21 - Odisha (Orissa)  / Bill No: : 123  Description of Goods/Services    HSN/SAC   Qty. | Jharsuguda, Belpahar, OR, India, 768217, Belpahar, Order Number: Order Date: 9238355255 Sprijesh109@gmail.com  JUID: 21AKCPA5512F1Z3 21 - Odisha (Orissa)  Bill No: 123  Description of Goods/Services  MLK93HN/A] iPhone 13 Mini 256GB Blue Perial/IMEI No: SKWQ2GXV67C / 359155240580083  Sub Total  Total  Total  Total  Total  Total  Total  Feks:  Taxable  CGST%  CGST AMT  GGST%  SGST  211  67,711.86  0.00  67,711.86  0.00  Amount in Words:- Seventy Nine Thousand Nine Hundred only.  of payment  Rs.79,900.00  8. Condition  que/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  rery after cheques are realized.  dis once delivered cannot be taken back on any account.  Incer received for products are subject to availability.  dis sold are for own use and not for resale.  is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTUR | igharsuguda, Belpahar, OR, India, 768217 , Belpahar, Order Number : Order Date : 9238355255 | inarsuguda, Belpahar, OR, India, 768217, Belpahar, Order Number: Order Number: Page 38355255 Sibrijesh 109@gmail.com  I/UID: 21AKCPA5512F1Z3 21 - Odisha (Orissa) Pescription of Goods/Services Pescription of Goods/Ser | Jiharsuguda, Belpahar, OR, India, 768217, Belpahar, Ordisha (Orissa), India Separation (Orissa)  Ji/UID: Separa |

Have a nice Day! E. & O.E