

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 : Susanta Das				Invoice Number : ECOM/22-23/20703							
Shipping & Billing : Maa durga store , Hojai, AS, India, 782435, F			S, India, 782435, Ho	iai,	Invoice Date : 03-06-2022						
Address Assam, India, 782435					Order Number :						
Mob.		: 9954367452			Order Date :						
Email		: samdaz45@yahoo.in			Executive : KBRL						
	IN/UID:										
State		: 18 - Assam									
Sr		Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MM2Y3ZM/A]	iPhone 13 Pro Clear Case wit	h MagSafe	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
			:	Sub Total	1		490.00			4,410.00	
				Total						4,410.00	
Total Bill Value (in Figure)										4,410.00	
	arks :										
HSN		Taxable CGST%	CGST AM1	SGS	T%	SGST A	AMT	IGST%		IGST AMT	
39269099		3,737.29	0.00			(0.00	18.00%		672.71	
Total		3,737.29	0.00		0.00					672.71	
Tota	I Amount in W	ords:- Four Thousand Fou	r Hundred Ten or	nly.							
Card Finar		: Rs.2,000.00 : Rs.2,410.00 [ECC	DM/22-23/20703]								
		aised in favour of "KBRL Retail	Ventures LLP" paya	able at Silig	guri.						
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.											
		generated invoice and does not	require signature or	stamp.							
		For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature				Authorised Signature						

Have a nice Day! E. & O.E