

Details of receiver :

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

1 - 010				3311117						
Customer Name : Priyadarshan Sahoo			Invoice Number : ECOM/21-22/21706							
Shipping & Billing		: At-podanara, Angul, OR, India, 759103 , Angul,		Invoice Date : 26-03-2022						
Address		Odisha (Orissa), India		Order Number :						
Mob.		: 8719853584			Order Date :					
Email		: priyadarshan.sahoo20@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 21 - Odisha (Orissa)								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJC3HN/A]	iPhone 12 128GB White	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00	
	Serial/IMEI No.	: GV4GT2C20F0Y / 353031119468	146							
			Sub Total	1		6,300.00			64,600.00	
			Total						64,600.00	
		Tot	al Bill Value (in Figure)						64,600.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	GST% SGST AMT IGST		IGST%		IGST AMT		
8517	'1290	54,745.76	0.00			0.00	18.00%		9,854.24	
Tota	I	54,745.76	0.00			9,854.24				
Tota	I Amount in W	ords:- Sixty Four Thousand S	ix Hundred only.							
	e of payment	D 04 000 00								
Card	ns & Condition	: Rs.64,600.00								
_		aised in favour of "KBRL Retail Ver	tures LLP" payable at Sil	guri.						
2.De	livery after chequ	ues are realized.								
		red cannot be taken back on any ac								
		or products are subject to availabilit	y.							
		own use and not for resale.								
6. Th	is is a computer	generated invoice and does not req								
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
1			I							

Have a nice Day! E. & O.E