imagine

SFH imagine, Shop # E0015, Ground Floor, Cit Center Mall,Uttarayon Township	Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com
TAX INVOICE	
	GSTIN / UID : 19AAQFK5642Q1ZC

29/03/22,	3:15	РМ
20,00,22,	0.10	

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	Premium Resell

		-	TAX INVOICE								
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC									
Cus	istomer Name : Shivam Srivastava		Invoice Number : ECOM/21-22/21744								
Ship	ping & Billing			Invoice Date : 29-03-2022							
Add	ress	Tahsil), Varanasi, UP, India, 221002 , Vara	anasi, Uttar	Order Number :							
	Pradesh, India, 221002, Varandal, ettal		Order Date :								
Mob).	: 7761841911			Executive : KBRL						
Ema		: shivam.srivastava31093@gmail.com									
	rin/uid:	:									
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MLPG3HN/A] il	Phone 13 128GB Starlight	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00		
		VKXMN4TYX4 / 357846851946256									
	1		Sub Total	1		7,000.00			72,900.00		
			Total						72,900.00		
		Total Bill Valu	ue (in Figure)		1	1	1		72,900.00		
Rem	narks :										
HSN	1	Taxable CGST% CGS	ST AMT SC	ST%	SGS	T AMT	IGST%		IGST AMT		
851	71211	61,779.66 9.00% 5	5,560.17 9.0		00% 5,560.17				0.00		
Tota	1 1	61,779.66 5	5,560.17		5,560.17				0.00		
Tota	al Amount in W	ords:- Seventy Two Thousand Nine Hu	indred only.								
	le of payment										
Caro	ns & Condition	: Rs.72,900.00									
		aised in favour of "KBRL Retail Ventures LLP'	" pavable at Sil	auri.							
	elivery after chequ		1	0.							
		ed cannot be taken back on any account.									
4.Advance received for products are subject to availability.											
		own use and not for resale.									
6.Th	iis is a computer o	enerated invoice and does not require signat									
	For KBRL RETAIL VENTURES LLP										
Cus	Customer Signature Aut				thorised Signature						
L	~	Have	a nice Day !		-				E. & O.E		
		The volume of th							2. 3 0.2		