ECOM/21-22/20543 06/01/22, 4:16 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 : Md Zakaria			Invoice Number : ECOM/21-22/20543						
Shipping & Billing	& Billing : Balua tal motihari, Motihari, BR, India, 845401 ,		Invoice Date : 28-12-2021						
Address	ddress Motihari, Bihar, India, 845401		Order Number :						
Mob.	ob. : 9199493969			Order Date :					
Email	: mdzakaria.mth@gmail.com		Executive	: 1	KBRL				
GSTIN/UID:	:								
State:	: 10 - Bihar								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MLK13HN/A]	iPhone 13 Mini 128GB Starlight	8517121 ²	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00	
Serial/IMEI No	o.: SHXT6HQ3X29 / 35292218707710	1							
		Sub Total	1		0.00			69,900.00	
		Total						69,900.00	
Total Bill Value (in Figure)				•			•	69,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211	59,237.29	0.00			0.00	18.00%		10,662.71	
Total	59,237.29	0.00			0.00			10,662.71	
Total Amount in \	Words:- Sixty Nine Thousand Nir	ne Hundred only.							
Mode of payment	D 00 000 00								
Card Terms & Condition	: Rs.69,900.00								
	<u>.</u> e raised in favour of "KBRL Retail Ventı	ures LLP" payable at Sili	guri.						
2.Delivery after ched	ques are realized.		-						
	ered cannot be taken back on any acc								
	I for products are subject to availability. Ir own use and not for resale.								
	r generated invoice and does not requ	ire signature or stamp							
	gonoratea inverse and accentitional		r KBRL RE	TAIL VENTUR	RES LLP	1			
Customer Signature Authorised Signature									
		Have a nice Day !			_			E. & O.	