



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						
Cust	tomer Name	: Sachidanand Traders		Invoice Number : ECOM/21-22/20841						
Shipping & Billing : Sachidanand handloom store , gali no 1 ,			1 , gopal nagar ,	Invoice Date : 12-01-2022						
Address majitha road, Amritsar, Punjab, India				Order Number : Order Date :						
Mob.: 9501023363Email: hiteshmahajan70@gmail.comGSTIN/UID:: 03ASPPM4820R2Z5										
		: hiteshmahajan70@gmail.com		Executive	Executive : KBRL					
State	e:	: 03 - Punjab								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHDA3HN/A]	iPhone 11 64GB Black	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00	
	Serial/IMEI No.	: SGV4GV22YN735 / 353505452441273								
			Sub Total	1		1,497.00			48,403.00	
			Total						48,403.00	
		Total Bill V	alue (in Figure)						48,403.00	
Rem	narks :									
HSN Taxable CGST%		Taxable CGST% C	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
85171290		41,019.49	0.00			0.00	18.00%		7,383.51	
Total		41,019.49	0.00			0.00			7,383.51	
Tota	al Amount in W	/ords:- Forty Eight Thousand Four Hu	undred Three o	nly.						
Card	le of payment d ger Amount	: Rs.48,403.00 : Rs.0.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	elivery after cheq bods once deliver lvance received f bods sold are for	aised in favour of "KBRL Retail Ventures Ll ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sigr		guri.						
			Fo	r KBRL RI	ETAIL VENTU	IRES LLP				
Customer Signature			Aut	Authorised Signature						
	0		ve a nice Day !		•				E. & C	