



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 : Meera Narayanan				Invoice Number : ECOM/21-22/20890						
Shipping & Billing : C 1712 Brigade Cosmopolis Neighborhood Mall Palm				Invoice Date : 17-01-2022						
Address Meadows, Bangalore, KA, India, 560066, Bangalore,				Order Number :						
Karnataka, India, 560066				Order Date :						
Mob.		: 9821226725		Executive	e :	KBRL				
Email		: kapadiaashish1607@gmail.com								
GSTIN/UID: :										
State: : 29 - Karnataka										
E-Way Bill No:		: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPJ3HN/A] i	Phone 13 128GB Red	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
	Serial/IMEI No.	: SQHX407G6J0 / 350852698784550								
	<u> </u>		Sub Total	1		2,000.00			77,900.00	
			Total						77,900.00	
Total Bill Value (in Figure)					1				77,900.00	
Remarks :										
HSN	Taxable CGST% CGST AMT S		AMT SG	SST% SGST AMT IGST% IGST AM					IGST AMT	
8517	71211	66,016.95	0.00			0.00	18.00%		11,883.05	
Tota	1	66,016.95	0.00			0.00			11,883.05	
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.										
Mode of payment										
Card : Rs.77,900.00										
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
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.										
6.This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP									
Cust	tomer Signature	horised Signature								
	Have a nice Day ! E. & O.E									