ECOM/21-22/21244 05/02/22, 12:46 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

Deta	ils of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Mohit Marketing		Invoice N	umber :	ECOM/2	1-22/21244			
Shipping & Billing		: RNB Road Near Sai Baba Mandir, WN 6, Kokrajhar ,		Invoice Date : 05-02-2022						
1 0		Assam, Kokrajhar, AS, India, 783370, Kok			Order Number :					
Assam, India			-	Order Date :						
Mob.		: 9435322808		Executive : Pushpa Lama						
Email		: mohitnahata@rediffmail.com								
GSTIN/UID:		: 18ACRPN0975E1Z8								
State:		: 18 - Assam								
	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLLE3HN/A]	iPhone 13 Pro Max 256GB Sierra Blue	85171211	1 Nos.	139,900.00	0.00	118,559.32	18%	139,900.00	
	Serial/IMEI No	.: SMM7HJGJ4KV / 353324657221609								
			Sub Total	1		0.00			139,900.00	
									139,900.00	
Total Bill Value (in F			ue (in Figure)		•		•		139,900.00	
Rem	arks :									
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1211	118,559.32	0.00			0.00	18.00%		21,340.68	
Tota		118,559.32	0.00			0.00			21,340.68	
Tota	I Amount in V	Vords:- One Lakh Thirty Nine Thousand	Nine Hundre	d only.						
Mod Card	e of payment	: Rs.139,900.00								
	s & Condition									
		raised in favour of "KBRL Retail Ventures LLP"	payable at Silic	guri.						
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.										
		own use and not for resale.								
		generated invoice and does not require signatu	ure or stamp.							
	For KBRL RETAIL VENTURES LLP									

Have a nice Day!

E. & O.E