

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	omer Name	: DARSHAN BO	DARSHAN BORAH			Invoice Number : ECOM/21-22/21667						
Shipping & Billing		: Biswanath Chariali Bamgaon Sonitpur Assam , Tezpur ,			Invoice Date : 24-03-2022							
Address		AS, India, 784176, Tezpur, Assam, India			Order Number :							
Mob.		: 6002886169				Order Date :						
Email		: DARSHANBORAH555@GMAIL.COM				Executive : KBRL						
GSTIN/UID:		:										
State:		: 18 - Assam										
E-W	ay Bill No:	: 123										
Sr I		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	MLPG3HN/A] iPhone 13 128GB Starlight		851	71211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00		
	Serial/IMEI No.:	PWHK4LLFHC /	359214462258124									
2	[MHJD3HN/A] 20	OW USB C Powe	er Adapter	850	44090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub	Total	2		7,101.00			74,699.00	
					Total						74,699.00	
Total Bill Value (in Figu											74,699.00	
_	arks :											
HSN		Taxable	CGST%			ST% SGST		AMT	IGST%		IGST AMT	
85171211		61,779.66		0.00		0.00		18.00% 11,120.3		11,120.34		
85044090		1,524.58		0.00		0.00 18.00% 2			274.42			
Tota	,			0.00			0.00 11,394.7					
		ords:- Seventy	Four Thousand Six	x Hundred N	inety	Nine only	y.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	ised in favour of es are realized. I'd cannot be take r products are su wn use and not fo	4,699.00 "KBRL Retail Ventures on back on any account bject to availability. or resale. and does not require s	ıt.	amp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					horised S	ignature					

Have a nice Day ! E. & O.E