ECOM/21-22/21436 19/02/22, 5:55 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 : Dr.Muhammad Hassan			Invoice Number : ECOM/21-22/21436						
Shipping & Billing : Orthopedics Dept, Aster Mims Kottakkal, Kottakka			Invoice Date : 19-02-2022						
Address India, 676503 , Kottakkal, Kerala, India, 676503			Order Number :						
Mob. : 7025361771			Order Date :						
Email : draliafsal@gmail.com			Executive : Pushpa Lama						
GST	IN/UID: :				·				
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00	
	Serial/IMEI No.: SNKQNCGW5XH / 352707661825699								
		Sub Total	1		7,000.00			82,900.00	
Tota								82,900.00	
Total Bill Value (in Figure)								82,900.00	
Rem	arks :								
HSN Taxable CGST% CGS		AMT SO	ST%	T% SGST AMT IGST%		IGST AMT			
8517	70,254.24 9.00% 6,3	6,322.88 9.0		0% 6,322.88			0.00		
Tota	70,254.24 6,3	6,322.88		6,322.88			0.00		
Tota	I Amount in Words:- Eighty Two Thousand Nine Hundr	ed only.							
	e of payment								
Caro	: Rs.82,900.00								
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.									
	ods sold are for own use and not for resale.								
6.Th	s is a computer generated invoice and does not require signature								
	For KBRL RETAIL V								
1									
Customer Signature			Authorised Signature						

Have a nice Day! E. & O.E