ECOM/21-22/21014 24/01/22, 6:38 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 : | 19AAQF | 9AAQFK5642Q1ZC | | | |
| Customer Name : Archana Radhakrishnan | | | Invoice N | lumber : | ECOM/21-22/21014 | | | | |
| Shipping & Billing | : Archana(H), Next to SR Medicals, Attickal Housing | | | Date : | 24-01-20 | 24-01-2022 | | | |
| Address | Colony Road, P.P.Road, Ponkunnam, KL, India, 686506 | | Order Nu | ımber : | | | | | |
| , Ponkunnam, Kerala, India, 686506 | | | Order Date | | | | | | |
| Mob. | : 9567694907 | | Executive : KBRL | | | | | | |
| Email | : archanarkrishnan3@gmail.com | | | | | | | | |
| GSTIN/UID: | : | | | | | | | | |
| State: | : 32 - Kerala | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | Value | | | |
| 1 [MLPJ3HN/A] iPhone 13 128GB Red | | 85171211 | 1 Nos. | 79,900.00 | 5 000 00 | 63,474.58 | 18% | 74,900.00 | |
| Serial/IMEI No | | | . 5,555.50 | 3,000.00 | 35, 17 4.50 | 1.575 | . 1,000.00 | | |
| | 20W USB C Power Adapter | 85044090 | 1 Nos. | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 | |
| | , | Sub Total | 2 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5,101.00 | 1,021100 | 10.0 | 76,699.00 | |
| | | Total | | | 0,101100 | | | <u> </u> | |
| Total Bill Value (in | | | | | | | | 76,699.00 76,699.00 | |
| Remarks : | iotai bili vai | ue (III rigure) | | | | | | 70,099.00 | |
| | | | ST% | SGST | ГАМТ | IGST% | | IGST AMT | |
| 85171211 | 63,474.58 | 0.00 | | | | 18.00% | | 11,425.42 | |
| 85044090 | 1,524.58 | 0.00 | | | | | 274.42 | | |
| Total | 64,999.15 | 0.00 | | | | | 11,699.84 | | |
| Total Amount in Words:- Seventy Six Thousand Six Hundred Ninety Nine only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card | : Rs.76,699.00 | | | | | | | | |
| 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 compute | r generated invoice and does not require signa | 1 | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Customer Signature | thorised Signature | | | | | | | | |
| Have a nice Day! E. & O.E | | | | | | | | | |
| | | | | | | | | | |
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