ECOM/21-22/21004 24/01/22, 1:07 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

						INVOICE	IA	
19AAQFK5642Q1ZC				UID :	GSTIN / I			ails of receiver
		Invoice Number : ECOM/21-22/21004 Invoice Date : 24-01-2022		Invoice Number :		omer Name : Mohit Kumar bing & Billing : Gautam Prasad, Ward No. 12, Near Lower Assam		
				ssam				
			mber :	Order Nu	Hospital, Chapaguri Road, North Bongaigaon,		ress	
	KBRL				Order Da	Bongaigaon, AS, India, 783380, Bongaigaon, Assam,		
					Executive	India, 783380		
					LXCOULIVE		052580134).
								ail
							iswalmohit19@gmail.com	
								ΓΙΝ/UID:
							3 - Assam	te:
							23	/ay Bill No:
Total Valu	GST	Taxable	Disc.	Rate	Qty.	HSN/SAC	iption of Goods/Services	
		Value						
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+	\vdash						VCV394KG / 354300904958408	Serial/liviEl No
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11,425.4			0.00			0.00	33,474.58	al
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								le of payment
							: Rs.74,900.00	d ns & Condition
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							nnot be taken back on any account.	
							ducts are subject to availability.	dvance received
							se and not for resale.	oods sold are for
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r KBRL RETAIL VENTURES LLP						Fo		
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E. & 0						e Day !	Have a ni	
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