



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | |
| Customer Name : Subham Singh | | | | | Invoice Number : ECOM/21-22/21043 | | | |
| Shipping & Billing : B/20 Umed Bhavan, Gokul Colony, Nagram Road , Vijay | | | | | Invoice Date : 26-01-2022 | | | |
| Address : Nagar Sec -B , Nilmatha, Lucknow Pin 226002, Lucknow, Uttar Pradesh, India, 226002 | | | | | Order Number : | | | |
| Mob. : 8394867046 | | | | | Order Date : | | | |
| Email : itsankurrajput@gmail.com | | | | | Executive : Petrisha Jabegu | | | |
| GSTIN/UID: : | | | | | | | | |
| State: : 09 - Uttar Pradesh | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SMW4TXX4RL7 / 350852699346557 | 85171211 | 1 Nos. | 79,900.00 | 5,000.00 | 63,474.58 | 18% | 74,900.00 |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 Nos. | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 |
| 3 | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 1 Nos. | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| Sub Total | | | 3 | | 5,196.00 | | | 78,504.00 |
| Total | | | | | | | | 78,504.00 |
| Total Bill Value (in Figure) | | | 78,504.00 | | | | | |

| Remarks : | | | | | | | |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171211 | 63,474.58 | | 0.00 | | 0.00 | 18.00% | 11,425.42 |
| 85044090 | 1,524.58 | | 0.00 | | 0.00 | 18.00% | 274.42 |
| 85183000 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| Total | 66,528.81 | | 0.00 | | 0.00 | | 11,975.18 |

Total Amount in Words:- Seventy Eight Thousand Five Hundred Four only.

| | |
|--|---|
| Mode of payment | |
| Card | : Rs.78,504.00 |
| 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 computer generated invoice and does not require signature or stamp. | |
| Customer Signature | For KBRL RETAIL VENTURES LLP Authorised Signature |

Have a nice Day !

E. & O.E