ECOM/21-22/20563 07/01/22, 3:50 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

ails of receiver :		GSTIN / UID : 19AAQFK			(5642Q1ZC		
er Name : Stephanie E Lyngdoh g & Billing : II B, 17, Janak Vihar, Pusa Road, IARI campus, New		Invoice Number :		ECOM/21-22/20563			
		Invoice Date : 30		30-12-202	30-12-2021		
Address Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 Mob. : 7353525792		Order Number :					
		Order Date :					
		Executive : KBRL					
: suzan.steffie@gmail.com							
:							
: 07 - Delhi							
: 123							
escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
					Value		
Phone 12 128gb Purple	85171290	1 Nos.	84,900.00	17,191.00	57,380.51	18%	67,709.00
: 353361739246451 / 353361739246451							
	Sub Total	1		17,191.00			67,709.00
	Total						67,709.00
Total Bill Va	lue (in Figure)				•	•	67,709.00
	•						
Taxable CGST% C	GST AMT SC	ST%	SGS	T AMT	IGST%		IGST AM
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57,380.51	0.00			0.00			10,328.49
ords:- Sixty Seven Thousand Seven	Hundred Nine	only.					
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	20563]						
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	P" navahla at Sil	iauri					
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aised in favour of "KBRL Retail Ventures LL	_P" payable at Sil	iguri.					
aised in favour of "KBRL Retail Ventures LL ues are realized. red cannot be taken back on any account.	LP" payable at Sil	iguri.					
raised in favour of "KBRL Retail Ventures LL ues are realized. red cannot be taken back on any account. or products are subject to availability.		iguri.					
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raised in favour of "KBRL Retail Ventures LL ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sign	nature or stamp. Fo			URES LLP			E. & O
-	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI Delhi, Delhi, DL, India, 110012, New Do 110012 : 7353525792 : suzan.steffie@gmail.com : : 07 - Delhi : 123 Description of Goods/Services Phone 12 128gb Purple : 353361739246451 / 353361739246451 Total Bill Va Taxable CGST% C 57,380.51 57,380.51 /ords:- Sixty Seven Thousand Seven : Rs.0.00 : Rs.65,709.00 [ECOM/21-22/2	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI campus, New Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 : 7353525792 : suzan.steffie@gmail.com : : 07 - Delhi : 123 Description of Goods/Services HSN/SAC Phone 12 128gb Purple : 353361739246451 / 353361739246451 Sub Total Total Total Bill Value (in Figure) Taxable CGST% CGST AMT SC 57,380.51 0.00 57,380.51 0.00 //ords:- Sixty Seven Thousand Seven Hundred Nine Rs.0.00 : Rs.65,709.00 [ECOM/21-22/20563] : Rs.2,000.00	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI campus, New Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 : 7353525792 : suzan.steffie@gmail.com : : 07 - Delhi : 123 Description of Goods/Services HSN/SAC Qty. Phone 12 128gb Purple : 353361739246451 / 353361739246451 Sub Total Total Total Total Total Total Total Faxable CGST MMT SGST% 57,380.51 0.00 57,380.51 0.00 Jords:- Sixty Seven Thousand Seven Hundred Nine only. Rs.0.00 : Rs.65,709.00 [ECOM/21-22/20563] : Rs.2,000.00	Stephanie E Lyngdoh	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI campus, New Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 : 7353525792 : suzan.steffie@gmail.com : : 07 - Delhi : 123 Description of Goods/Services HSN/SAC Rhone 12 128gb Purple : 353361739246451 / 353361739246451 Sub Total Total Bill Value (in Figure) Taxable CGST% CGST AMT GGST AMT 57,380.51 0.00 0.00 57,380.51 0.00 Corder Number : COM/2* Invoice Date : 30-12-20 Order Date : Executive : KBRL Executive : KBRL Invoice Number : COM/2* Invoice Date : 30-12-20 Order Date : Executive : KBRL Invoice Number : Com/2* Invoice Number : Com/2* Invoice Number : Com/2* Invoice Number : ECOM/2* Invoice Date : 30-12-20 Order Date : Executive : KBRL Invoice Number : Com/2* Invoice Number : ECOM/2* Invoice Date : 30-12-20 Order Number : Executive : KBRL Executive : KBRL Invoice Number : Com/2* Invoice Number : Com/2* Invoice Number : Com/2* Invoice Date : As,900.00 Invoice Number : Com/2* Invoice Number : Sub-Total : Total Disc. Invoice Number : BCOM/2* Invoice Number : BCOM/2* Invoice Number : BCOM/2* Invoice Number : BCOM/2* Invoice Number : Order Number : Executive : KBRL Invoice Number : BCOM/2* Invoice Date : As,900.00 Invoice Number : BCOM/2* Invoice Number : BCOM/2* Invoice Date : As,900.00 Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date : Border Invoice Date :	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI campus, New Delhi, Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 : 7353525792 : suzan.steffie@gmail.com : : 07 - Delhi : 123 Description of Goods/Services HSN/SAC HSN/SAC Qty. Rate Disc. Taxable Value Phone 12 128gb Purple : 353361739246451 / 353361739246451 Sub Total Total Total Bill Value (in Figure) Taxable CGST AMT GGST AMT	: Stephanie E Lyngdoh : II B, 17, Janak Vihar, Pusa Road, IARI campus, New Delhi, Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India, 110012 : 7353525792 : suzan.steffie@gmail.com : 07 - Delhi : 123 Description of Goods/Services HSN/SAC Sub Total Sub Total Total Bill Value (in Figure) Taxable CGST AMT Total Sixty Seven Thousand Seven Hundred Nine only. Invoice Number : ECOM/21-22/20563 Invoice Date : 30-12-2021 Order Number : Order Number : Corder Number : Torder Date : Executive : KBRL Sub Total