

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 | | | | | |
| Cust | tomer Name | : Boorlagadda Sree Sai Naga Pra | aveen | Invoice Number : ECOM/21-22/20889 | | | -22/20889 | | | |
| Shipping & Billing : 4-19-10, Near kalpana the | | | Eluru, AP, India, 534001, | Invoice Date : 16-01-2022 | | | | | | |
| Add | Address Eluru, Andhra Pradesh_New, India, 53400 | | dia, 534001 | Order Number : | | | | | | |
| Mob. | | : 9966228337 | | Order Date : | | | | | | |
| Email | | : ca.bssnpraveen@gmail.com | | | Executive : KBRL | | | | | |
| GSTIN/UID: | | | | | | | | | | |
| State: | | : 37 - Andhra Pradesh_New | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | | | |
| Sr | , | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MLPF3HN/A] ii | Phone 13 128GB Midnight | 85171211 | 1 Nos. | 79,900.00 | 2,000.00 | 66,016.95 | 18% | 77,900.00 | |
| | Serial/IMEI No.: | SQTYY060M4T / 3505210694943 | 19 | | | | | | | |
| | | | Sub Total | 1 | | 2,000.00 | | | 77,900.00 | |
| | | | Total | | | | | | 77,900.00 | |
| | Total Bill Value (in Fig | | | | 1 | | | | 77,900.00 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% SGST AMT | | T AMT | IGST% IGST AM | | | |
| 85171211 | | 66,016.95 | 0.00 | 0.00 | | | 18.00% 11,883.05 | | | |
| Total | | 66,016.95 | 0.00 | 0.00 11,883.0 | | | | | 11,883.05 | |
| Tota | I Amount in W | ords:- Seventy Seven Thousa | nd Nine Hundred only | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card | s & Condition | : Rs.77,900.00 | | | | | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | |
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| | | | | | | | | | | |
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| | | | | | | | | | | |
| Cust | Customer Signature | | | | uthorised Signature | | | | | |
| 5451 | Sector Orginatario | | | | 9.141010 | | | | | |
| | | | Have a nice Day ! | | | | | | E. & O.E | |