

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					
Customer Name : Sanim Bhujel				Invoice Number : ECOM/22-23/2			2-23/20102			
		: Lido town, picture hall, lekhapa	own, picture hall, lekhapani, AS, India, 786182 ,		ate :	13-04-20	22			
Address Lekhapani, Assam, India			Order Number :							
Mob.		: 8894632142			Order Date :					
Email		: sanimbhujel861@gmail.com	sanimbhujel861@gmail.com		; ;	KBRL				
GST	IN/UID:	:								
State	2:	: 18 - Assam								
	ay Bill No:	: 123								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.				-			Value		Value	
1	[MGJE3HN/A]	Phone 12 128GB Blue	85171290	1 NOS	70,900.00	7,000.00	54,152.54	18%	63,900.0	
	Serial/IMEI No.	: GV4GW8ZZ0F11 / 35306611733	7034							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0	
			Sub Total	2		7,101.00			65,699.0	
			Total						65,699.0	
		То	tal Bill Value (in Figure)				1		65,699.0	
Rem	arks :									
HSN Taxable CGST% CGST			CGST AMT SG	ST%	SGST	AMT I	GST%		IGST AM	
85171290		54,152.54	0.00			0.00 1	18.00%		9,747.4	
85044090		1,524.58	0.00	0.00 18.00% 274					274.4	
Total		55,677.12	0.00			0.00			10,021.8	
Tota	I Amount in W	/ords:- Sixty Five Thousand S	ix Hundred Ninety Nin	e only.						
Card <u>Term</u>	ns & Condition	: Rs.65,699.00 raised in favour of "KBRL Retail Ve	ntures LLP" payable at Sili	guri.						
2.De	livery after cheq	ues are realized.		0						
		red cannot be taken back on any ac								
		or products are subject to availabili own use and not for resale.	ity.							
		generated invoice and does not rec	nuire signature or stamp							
0.111				r KBRL RI	TAIL VENTU	JRES LLP				
Customer Signature			Au	Authorised Signature						
Cust										