

## 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**

Deta	ils of receiver :			GSTIN /	UID :	19AAQFI	K5642Q1Z0	;	
Customer Name		: Bhramar Chandrakar					2-23/20027		
Shipping & Billing		: C1A-304, Golden Towers, Amlidih, Near Water Tank,		Invoice D	Date :	04-04-20			
Address		Raipur, CT, India, 492001, Raipur, Chhattisgarh, India		Order Nu	ımber :				
Mob.		: 9980186976		Order Date :					
Email		: bhramar.shop@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 22 - Chhattisgarh							
E-Way Bill No:		: 123							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLQ93HN/A]	Phone 13 256GB Red	85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00
	Serial/IMEI No.	: TLC22HLHHH / 35685890511570	6						
			Sub Total	1		7,500.00			82,400.00
			Total						82,400.00
		Tot	al Bill Value (in Figure)			•	-		82,400.00
	arks :								
HSN		Taxable CGST%		ST%			IGST%		IGST AMT
85171211		69,830.51	0.00	0.00		0.00	18.00% 12,569.4		
Total		69,830.51	0.00			0.00			12,569.49
		ords:- Eighty Two Thousand F	our Hundred only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be a livery after chequed ods once delivery vance received foods sold are for	: Rs.82,400.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any accor products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Au	thorised S	ignature				

Have a nice Day! E. & O.E