

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 : Rupika				Invoice Number : ECOM/21-22/21687						
Shipping & Billing : House number 39 housefed complex apartmen		ment 1,	Invoice Date : 25-03-2022							
Address Mohali, PB, India, 140308, Mohali, Punjab, India				Order Number :						
Mob.		: 9682393288		Order Date :						
Email		: nikitkohli3@gmail.com		Executive		KBRL				
GSTIN/UID:			- Contraction of the second seco							
State:		: 03 - Punjab								
E-Way Bill No:		: 123								
								0.07	T ()	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJ63HN/A]	iPhone 12 64GB White	85171290	1 Nos.	65,900.00	6,200.00	50,593.22	18%	59,700.00	
	Serial/IMEI No	o.: H53H20DP0F0Q / 356781405682654								
			Sub Total	1		6,200.00			59,700.00	
			Total						59,700.00	
Total Bill Value (in Fi			e (in Figure)		1				59,700.00	
Remarks :										
HSN		Taxable CGST% CGS1	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
8517	/1290	50,593.22	0.00			0.00	18.00%		9,106.78	
Tota	I	50,593.22	0.00			0.00			9,106.78	
Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.										
Mode of payment										
Card : Rs.59,700.00										
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.										
For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature				uthorised Signature					
			Au		gnataro					

Have a nice Day !

E. & O.E