ECOM/21-22/21011 24/01/22, 6:02 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

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Abhishek Adhikari			Invoice Number : ECOM/21-22/21011						
Shipping & Billing : Mercylane Mantripukhri, Imphal, MN, India, 795			Invoice Date : 24-01-2022						
Address Imphal, Manipur, India, 795002			Order Number :						
Mob. : 7005617400			Order Date :						
Ema	il : abhishekadhikari201@gmail.com	: abhishekadhikari201@gmail.com		Executive : KBRL					
GST	TIN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00	
	Serial/IMEI No.: SRQ92XYPD49 / 350852698462504								
		Sub Total	1		5,000.00			74,900.00	
Tota								74,900.00	
Total Bill Value (in Figure)								74,900.00	
Ren	narks :								
HSN	Taxable CGST% CGST	CGST AMT SG		SST% SGST AMT		IGST% IGST AMT			
851	71211 63,474.58 9.00% 5,7	5,712.71 9.		00% 5,712.71		0.00			
Tota	I 63,474.58 5,7	5,712.71		5,712.71			0.00		
_	l Amount in Words:- Seventy Four Thousand Nine Hur	ndred only.							
Card	The state of the s								
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.Th	is is a computer generated invoice and does not require signatur								
	For KBRL RETAIL VENTURES LLP								
Customer Signature Au				thorised Signature					

Have a nice Day! E. & O.E