

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 : Saravanan						Invoice Number : ECOM/22-23/20050						
Shipping & Billing : 96,Rana Lakshman Nagar, Teacher Colony, E			rode, TN,	Invoice Date : 08-04-2022								
Address India, 638011 , Erode, Tamil Nadu, India				Order Number :								
Mob).	: 7418229720				Order Date :						
Email		: karursaravananvelu@gmail.com				Executive	e :	KBRL				
GSTIN/UID: :												
Stat	e:	: 33 - Tamil Nadu										
E-Way Bill No: : 123												
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value		
1	1 [MLQ63HN/A] iPhone 13 256GB Midnight				85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00	
	Serial/IMEI No.:	PVQ71LJ4XD /	354300906575	887								
	1				Sub Total	1		7,500.00			82,400.00	
				Total						82,400.00		
Total Bill Value (in Fi					n Figure)			1	I		82,400.00	
Remarks :												
HSN	HSN Taxable CGST% CGST			CGST AI	NT SG	ST%	T% SGST AMT IGST%			IGST AMT		
85171211		69,830.51		0.00		0.00		0.00	18.00% 12,569.49			
Total		69,830.51		0.00		0.00		0.00	12,569.49			
Total Amount in Words:- Eighty Two Thousand Four Hundred only.												
Mode of payment Card : Rs.2,000.00 Finance : Rs.80,400.00 [ECOM/22-23/20050] 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					Authorised Signature						

Have a nice Day !

E. & O.E