



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					
Cust	tomer Name	: Sachidanand Traders		Invoice Number : ECOM/21-22/20807					
Shipping & Billing : Sachidanand handloom store, gali no 1,			, gopal nagar ,	Invoice Date : 10-01-2022					
Address majitha road, Amritsar, Punjab, India				Order Number : Order Date :					
Mob.: 9501023363Email: hiteshmahajan70@gmail.comGSTIN/UID:: 03ASPPM4820R225									
		: hiteshmahajan70@gmail.com		Executive : Petrisha Jabegu					
State	e:	: 03 - Punjab							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MHDA3HN/A]	iPhone 11 64GB Black	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00
	Serial/IMEI No.	: SGV4GT2E8N735 / 354746821370020							
			Sub Total	1		1,497.00			48,403.00
			Total						48,403.00
Total Bill Value (in F									48,403.00
Rem	arks :								
HSN Taxable CGS		Taxable CGST% CG	SST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171290		41,019.49	0.00			0.00	18.00%		7,383.51
Total		41,019.49	0.00			0.00			7,383.5
Tota	I Amount in W	ords:- Forty Eight Thousand Four Hu	ndred Three o	nly.					
Card	e of payment I ger Amount	: Rs.48,403.00 : Rs.0.00 Cr							
1.Ch 2.De 3.Go 4.Ad 5.Go	elivery after chequed bods once deliver vance received f bods sold are for	raised in favour of "KBRL Retail Ventures LLI ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa		guri.					
			Fo	r KBRL RI	ETAIL VENTU	IRES LLP			
Customer Signature			Aut	Authorised Signature					
	J		e a nice Day !	_	-				E. & C