ECOM/21-22/20648 02/01/22, 7:32 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

|   |   |   | TAX INVOICE                               |                              |             |                  |           |     |             |
|---|---|---|---|------------------------------|-------------|------------------|-----------|-----|-------------|
| Details of receiver :   |   |   |   | GSTIN / UID : 19AAQFK5642Q1Z |             |                  |           | ;   |             |
| Customer Name : Yati  |   |   |   | Invoice N                    | umber :     | ECOM/21-22/20648 |           |     |             |
| Shipping & Billing : 67-B Pocket K sheikh Sarai Phase 2, Delh |   | ase 2, Delhi, DL, India,  | Invoice Date : 02-01-202                  |                              |             | 22               |           |     |             |
| Address 110017 , New Delhi, Delhi, India, 1100                |   | a, 110017   | Order Number :                            |                              |             |                  |           |     |             |
| Mob   | Mob. : 9999039119   |   |   | Order Date :                 |             |                  |           |     |             |
| Email : yatigurditta@gmail.com                                |   |   |   | Executive : Pushpa Lama      |             |                  |           |     |             |
| GSTIN/UID: :  |   |   |   |                              |             |                  |           |     |             |
| State   | e:  | : 07 - Delhi  |   |                              |             |                  |           |     |             |
| E-Wa  | ay Bill No:   | : 123   |   |                              |             |                  |           |     |             |
| Sr  | I   | Description of Goods/Services   | HSN/SAC                                   | Qty.                         | Rate        | Disc.            | Taxable   | GST | Total Value |
| No.   |   |   |   |                              |             |                  | Value     |     |             |
| 1   | -   | Phone 13 128GB Midnight   | 85171211                                  | 1 Nos.                       | 79,900.00   | 2,000.00         | 66,016.95 | 18% | 77,900.00   |
|   | Serial/IMEI No.:  | SHW5R69QXTR / 3508526983564   | 441                                       |                              |             |                  |           |     |             |
|   |   |   | Sub Total                                 | 1                            |             | 2,000.00         |           |     | 77,900.00   |
|   |   |   | Total                                     |                              |             |                  |           |     | 77,900.00   |
| Total Bill Value (in Figu                                     |   |   |   |                              |             |                  |           |     | 77,900.00   |
| Rem   | arks :  |   |   |                              |             |                  |           |     |             |
| HSN Taxable CGST% CGST AMT SG                                 |   |   |   | ST%                          | SGST        | TAMT             | IGST%     |     | IGST AMT    |
| 8517  | 1211  | 66,016.95   | 0.00                                      |                              |             | 0.00             | 18.00%    |     | 11,883.05   |
| Tota  | I   | 66,016.95   | 0.00                                      |                              |             | 0.00             |           |     | 11,883.05   |
| Tota  | I Amount in W   | ords:- Seventy Seven Thousa   | nd Nine Hundred only                      |                              |             |                  |           |     |             |
| Term<br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go                  | eque/ DD to be r<br>livery after chequods once deliver<br>vance received foods sold are for | : Rs.77,900.00  aised in favour of "KBRL Retail Venues are realized. ed cannot be taken back on any acor products are subject to availabilitown use and not for resale. generated invoice and does not requested. | count.<br>ty.<br>uire signature or stamp. |                              | ETAIL VENTU | IRES I I P       |           |     |             |
|   |   |   |   |                              |             | MEG EEF          |           |     |             |
| Cust  | omer Signature  | thorised Signature  |   |                              |             |                  |           |     |             |
|   |   |   | Have a nice Day!                          |                              |             |                  |           |     | E. & O.     |