ECOM/21-22/20843 12/01/22, 8:18 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 : Sachidanand Traders		Invoice Number :		ECOM/21-22/20843			
Shipping & Billing : Sachidanand handloom store , gali no 1 , gopal nagar ,		Invoice D	ate :	12-01-2022			
Address majitha road, Amritsar, Punjab, India		Order Number :					
Mob. : 9501023363		Order Date :					
Email : hiteshmahajan70@gmail.com		Executive : KBRL					
GSTIN/UID: : 03ASPPM4820R2Z5							
State: : 03 - Punjab							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.					Value		
1 [MHDC3HN/A] iPhone 11 64GB White	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00
Serial/IMEI No.: SGV4GM1BNN736 / 35350545062	3013						
	Sub Total	1		1,497.00			48,403.00
	Total						48,403.00
Tota	l Bill Value (in Figure)						48,403.00
Remarks :							
HSN Taxable CGST%	CGST AMT SG	ST%	SGS1	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			7,383.51
Total Amount in Words:- Forty Eight Thousand F	our Hundred Three o	nly.					
Mode of payment							
Card : Rs.48,403.00							
Ledger Amount : Rs.0.00 Cr							
Terms & Condition							
1.Cheque/ DD to be raised in favour of "KBRL Retail Vent	ures LLP" payable at Sili	guri.					
2.Delivery after cheques are realized.3.Goods once delivered cannot be taken back on any acc	ount						
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 requ	ire signature or stamp.						
	Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
Customer Signature	Au	thorised Si	ignature				