



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 : Theman Timung		Invoice Number : ECOM/22-23/20084						
Shipping & Billing : Council colony, council colony diphu, Diphu K/A, AS,		Invoice Date : 12-04-2022						
Address India, 782460, Diphu, Assam, India, 782460		Order Number :						
Mob. : 7086578222		Order Date :						
Email : themantimung22570@mail.in		Executive : KBRL						
GSTIN/UID: :								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
1 [MGJE3HN/A] iPhone 12 128GB Blue	85171290	1 NOS	70,900.00	6,300.00	54,745.76	18%	64,600.00	
Serial/IMEI No.: H4YH12PD0F11 / 353035117770601								
	Sub Total	1		6,300.00			64,600.00	
Total							64,600.00	
Total Bill Value (in Figure)		′		1			64,600.00	
Remarks :								
HSN Taxable CGST% CC	GST AMT SO	ST%	SGS	T AMT	IGST%		IGST AMT	
171290 54,745.76 9.00% 4,927.12 9		.00% 4,927.12 0.00						
Total 54,745.76	4,927.12	4,927.12			0.00			
Total Amount in Words:- Sixty Four Thousand Six Hundred only.								
Mode of payment Card : Rs.2,000.00 Finance : Rs.62,600.00 [ECOM/22-23/20 Terms & Condition 1 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLI 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 signal	P" payable at Sili ature or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature Aut			thorised Signature					
Have	e a nice Day !						E. & O.E	