ECOM/21-22/20622 01/01/22, 4:56 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 : Jayantnuj | | | | Invoice Number : ECOM/21-22/20622 | | | | | | | |
| Shipp | Shipping & Billing : Hno-19, Sri Krishna Road, Near Badi Kali | | Badi Kali Ma | andir, Lallu | Invoice D | Invoice Date : 01-01-2022 | | | | | |
| Address Pokhar, Munger, BR, India, 811201, Mung | | | 01, Munger | , Bihar, | Order Number : | | | | | | |
| India, 811201 | | | | . , . , | | Order Date : | | | | | |
| Mob. : 9515131790 | | | | | Executive : Anchal Baraik | | | | | | |
| Email : jayantnuj.kamal@outlook.com | | | | | | | | | | | |
| | N/UID: | : | | | | | | | | | |
| State | | : 10 - Bihar | | | | | | | | | |
| | y Bill No: | : 123 | | | | | | | | | |
| | ly Bill NO. | | | | 0.1 | - . | | | | | |
| Sr | | Description of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | | Value | | | |
| 1 [| [MLPG3HN/A] | iPhone 13 128GB Starlight | | 85171211 | 1 Nos. | 79,900.00 | 2,000.00 | 66,016.95 | 18% | 77,900.00 | |
| | Serial/IMEI No | .: SGCP6RYQ1H0 / 35430090621329 | 99 | | | | | | | | |
| | | | | Sub Total | 1 | | 2,000.00 | | | 77,900.00 | |
| | | | | Total | • | | 2,000.00 | | | 77,900.00 | |
| Total Bill Value (in Figure | | | | | | | | | | 77,900.00 | |
| Rema | aulea : | Total | i bili value (| ili rigure) | | | | | | 77,900.00 | |
| | arks. | T | CGST | AMT SC | ST% | 9691 | AMT | IGST% | | IGST AM | |
| HON | | | | AIVI 3G | JI/0 | 3031 | AIVII | | | | |
| HSN | | Taxable CGST% | | | | | 0.00 | | | | |
| 85171 | | 66,016.95 | | 0.00 | | | | 18.00% | | . | |
| 85171 Total | | 66,016.95 66,016.95 | | 0.00 | | | 0.00 | 18.00% | | <u>.</u> | |
| 85171 Total | Amount in V | 66,016.95 | | 0.00 | | | | 18.00% | | 11,883.08 11,883.0 8 | |
| 85171 Total Total Mode | | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan | | 0.00 | | | | 18.00% | | <u>.</u> | |
| 85171 Total Total Mode Card | Amount in V | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 | | 0.00 | | | | 18.00% | | | |
| Total Total Mode Card Terms | Amount in Very of payment | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 | d Nine Hui | 0.00 ndred only | | | | 18.00% | | . | |
| 85171 Total Total Mode Card Terms 1.Che | Amount in V of payment s & Condition eque/ DD to be | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Vento | d Nine Hui | 0.00 ndred only | | | | 18.00% | | . | |
| 85171 Total Total Mode Card Terms 1.Che 2.Deli | Amount in Very of payment s. & Condition eque/ DD to be every after checking the condition of the conditio | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Ventures are realized. | d Nine Hu ures LLP" pa | 0.00 ndred only | | | | 18.00% | | - | |
| 85171 Total Total Mode Card Terms 1.Che 2.Deli 3.Goo | Amount in Very of payment s & Condition eque/ DD to be every after checods once delive | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Vento | d Nine Hui | 0.00 ndred only | | | | 18.00% | | . | |
| Total Total Mode Card Terms 1.Che 2.Deli 3.Good 4.Adv | Amount in Very of payment s & Condition eque/ DD to be every after checo ods once delive evance received | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Ventuues are realized. pred cannot be taken back on any according to the service of the | d Nine Hui | 0.00 ndred only | | | | 18.00% | | - | |
| Total Total Mode Card Terms 1.Che 2.Deli 3.Good 4.Adv 5.Good | Amount in Very of payment s & Condition eque/ DD to be every after checo eds once delivery every accepted ods sold are for | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Ventures are realized. ered cannot be taken back on any according products are subject to availability. | d Nine Hui ures LLP" pa ount. | 0.00 ndred only nyable at Sili | | | | 18.00% | | . | |
| Total Total Mode Card Terms 1.Che 2.Deli 3.Good 4.Adv 5.Good | Amount in Very of payment s & Condition eque/ DD to be every after checo eds once delivery every accepted ods sold are for | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Ventures are realized. ered cannot be taken back on any according for products are subject to availability. Town use and not for resale. | d Nine Hui ures LLP" pa ount. | 0.00 ndred only nyable at Sili or stamp. | guri. | ETAIL VENTU | 0.00 | | | | |
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| 85171 Total Mode Card Terms 1.Che 2.Deli 3.Goo 4.Adv 5.Goo 6.This | Amount in Very of payment s & Condition eque/ DD to be every after checo eds once delivery every accepted ods sold are for | 66,016.95 66,016.95 Vords:- Seventy Seven Thousan : Rs.77,900.00 raised in favour of "KBRL Retail Ventures are realized. ered cannot be taken back on any according for products are subject to availability. Town use and not for resale. | d Nine Hui ures LLP" pa ount. | or stamp. | guri. | | 0.00 | | | . | |