

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

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Lalit		Invoice Number : ECOM/21-22/21780						
Shipping & Billing		: Hostel SR-2, Ground floor, NIO colony, Dona Paula ,		Invoice D	ate :	31-03-20	22			
Address		donapaula, GA, India, 403004, Donapaula, Goa, India			Order Number :					
Mob.		: 9636392959		Order Date :						
Email		: lalit93chachlani@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 30 - Goa								
E-Way Bill No:		: 123								
Sr	<u> </u>		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJF3HN/A] iP	hone 12 128GB Green	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00	
	Serial/IMEI No.:	H4YH301E0F12 / 353067119210286								
			Sub Total	1		6,300.00			64,600.00	
			Total						64,600.00	
	Total Bill Value (in Fi								64,600.00	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85171290		54,745.76	0.00			0.00	18.00%		9,854.24	
Total		54,745.76	0.00			0.00			9,854.24	
Tota	I Amount in Wo	ords:- Sixty Four Thousand Six Hundre	ed only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.64,600.00 ised in favour of "KBRL Retail Ventures LLP" es are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require signate	ure or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au	thorised Si	gnature					

Have a nice Day! E. & O.E