



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 : : Customer Name : Sachidanand Traders Shipping & Billing : Sachidanand handloom store , g Address majitha road, Amritsar, Punjab, Ir Mob. : 9501023363 Email : hiteshmahajan70@gmail.com GSTIN/UID: : 03ASPPM4820R2Z5				GSTIN / UID : 19AAQFK5642Q1ZC Invoice Number : ECOM/21-22/20828 Invoice Date : 11-01-2022 Order Number :					
State:	: 03 - Punjab								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1-	A] iPhone 11 64GB White No.: SGV4GM1VLN736 / 353505450609012	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00	
		Sub Total	1		1,497.00			48,403.00	
		Total						48,403.00	
	Total Bill Va	lue (in Figure)						48,403.00	
Remarks : HSN 85171290	Taxable CGST% CG 41,019.49	O.00	ST%	SGS1	0.00	IGST% 18.00%		IGST AM 7,383.5	
Total	41,019.49	0.00			0.00			7,383.5	
Mode of paymen Card Ledger Amount Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.48,403.00 : Rs.0.00 Cr	P" payable at Sili	-						
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signature Au			thorised Signature						
	Have	e a nice Day !						E. & O	