



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



Details of receiver : GSTIN / U					
	GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dr.M.I.Ahmad Invoice Nu	Invoice Number : E		ECOM/21-22/21298		
Shipping & Billing : House no. 5, Doctors colony, near M.G.M.S.C. Khaneri , Invoice Da	Invoice Date : 08-02-2)22		
Address Rampur Bushahr, District - Shimla, Himachal Pradesh., Order Nun	Order Number :				
Shimla, HP, India, 172001, Shimla, Himachal Pradesh, Order Date	Order Date :				
India Executive	Executive :				
Mob. : 9816078659					
Email : iftakhar.raha@gmail.com					
GSTIN/UID: :					
State: : 02 - Himachal Pradesh					
E-Way Bill No: : 12345					
Sr Description of Goods/Services HSN/SAC Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			Value		
Image:	80,900.00	2,427.00	66,502.54	18%	78,473.00
Space Grey					
Serial/IMEI No.: SHW3PJ96PJV					
Sub Total 1		2,427.00			78,473.00
Total					78,473.00
Total Bill Value (in Figure)					78,473.00
Remarks :					
HSN Taxable CGST% CGST AMT SGST%	SGST A	AMT I	GST%		IGST AMT
8471 66,502.54 0.00	0.00 18.00% 11,970.40			11,970.46	
Total 66,502.54 0.00	0.00 11			11,970.46	
Total Amount in Words:- Seventy Eight Thousand Four Hundred Seventy Three	only.				
Mode of payment					
Card : Rs.78,473.00 Terms & Condition					
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.					
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 signature or stamp. For KBRL RE)		
Customer Signature Authorised Sig	horised Signature				
Have a nice Day !	,				E. & O.E