ECOM/21-22/20991 23/01/22, 5:50 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	Customer Name : Ashish Singla			Number : ECOM/21-22/20991					
Shipping & Billing	: LIG-88, Sector-1, Parwanoo, Solan, HP, India, 173220,		Invoice D	ate :	23-01-20	22			
Address	Solan, Himachal Pradesh, India, 173220		Order Number :						
Mob.	: 8219953291			Order Date :					
Email	: aashish.ashi26@gmail.com		Executive	e :	Riya Sing	gh			
GSTIN/UID:	:								
State:	: 02 - Himachal Pradesh								
E-Way Bill No:	: 123								
Sr I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MLPH3HN/A] i	Phone 13 128GB Pink	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
Serial/IMEI No.:	SDKH2X19LH2 / 35184319286285	0							
		Sub Total	1		7,000.00			72,900.00	
		Total						72,900.00	
	Total	Bill Value (in Figure)				•		72,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211	61,779.66	0.00			0.00	18.00%		11,120.34	
Total	61,779.66	0.00			0.00			11,120.34	
Total Amount in W	ords:- Seventy Two Thousand I	Nine Hundred only.							
Mode of payment	D. 70.000.00								
Card Terms & Condition	: Rs.72,900.00								
	aised in favour of "KBRL Retail Ventu	ures LLP" payable at Sili	guri.						
2.Delivery after chequ	ues are realized.								
	red cannot be taken back on any acco								
	or products are subject to availability.								
	own use and not for resale. generated invoice and does not requi	ire cianature or ctamp							
O. Triis is a computer ;	generated invoice and does not requi		KBRL RI	ETAIL VENTU	JRES LLP	1			
Customer Signature	stomer Signature Authorised Signature								
		Have a nice Day !						E. & O.E	
		•							