

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 : Chewang Sherpa				Invoice Number : ECOM/22-23/20160						
		: Near bluemoon enterprise , namchi, Nar	hi, Namchi, SK, India,		ate :	21-04-202	22			
		737126 , Namchi, Sikkim, India	. , -,		imber :					
Mob. : 8391851290										
Email		: kerung29@yahoo.com			e :	KBRL				
GSTIN/UID: :										
State: : 11 - Sikkim										
E-Way Bill No: : 123										
<u> </u>			1101/040	0.5	Dete	Dies	Tauahla	007	Tatal	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLQ73HN/A]	iPhone 13 256GB Starlight	85171211	1 NOS	89,900.00	7,500.00	69,830.51	18%	82,400.00	
	Serial/IMEI No	.: CLF973DJJT / 353357679491529								
			Sub Total	1		7,500.00			82,400.00	
			Total						82,400.00	
Total Bill Value (in Fig			lue (in Figure)		1		1		82,400.00	
Rem	arks :									
HSN	l	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	71211	69,830.51	0.00			0.00	18.00%		12,569.49	
Tota	I	69,830.51	0.00			0.00			12,569.49	
Total Amount in Words:- Eighty Two Thousand Four Hundred only.										
Mode of payment										
Card : Rs.82,400.00										
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 RETAIL VENTURES LLP									
			1							
Cust	Customer Signature				Authorised Signature					

Have a nice Day !

E. & O.E