



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 : Aditya Raj				Invoice Number : ECOM/22-2			2-23/20245			
Shipping & Billing : Baddi , Baddi, HP, India, 173205 , BADDI,		ADDI, Himachal	Invoice Date : 03-05-202			22				
Address		Pradesh, India, 173205			Order Number :					
Mob.		: 8219977239			Order Date :					
Email		: araj95293@gmail.com		Executive	e :	KBRL				
GSTIN/UID: :		:								
State:		: 02 - Himachal Pradesh								
E-Way Bill No: : 1234										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGJ63HN/A] i	Phone 12 64GB White	85171290	1 NOS	65,900.00	8,050.00	49,025.42	18%	57,850.00	
	Serial/IMEI No.	: GV4GF0WK0F0Q / 356753562071252								
			Sub Total	1		8,050.00			57,850.00	
			Total						57,850.00	
	Total Bill Value (in Figu				I		1		57,850.00	
Rem	narks :									
HSN	N	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
85171290		49,025.42	0.00		0.00 18.00%				8,824.58	
Total		49,025.42	0.00	0.00			8,824.58			
Tota	al Amount in W	ords:- Fifty Seven Thousand Eigh	t Hundred Fiftv or	nlv.						
	le of payment			,						
Card		: Rs.57,850.00								
Terms & Condition										
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. Delivery after cheques are realized. 										
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									
Cust	Customer Signature			Authorised Signature						
Jusi	ioniei oignatule				gnature					
			Have a nice Day !						E. & O.E	