

## 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

Deta	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Akhilesh Yadav		Invoice Number : ECOM/21-22/21501						
Shipping & Billing		: Laipuli army camp, Tinsukia, AS, India, 786125,		Invoice Date : <b>02-03-2022</b>						
Address		Tinsukia, Assam, India		Order Number :						
Mob.		: 9501956787		Order Date :						
Email		: pravee20kumar@gmail.com		Executive : Riya Singh						
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJD3HN/A]	iPhone 12 128GB (PRODUCT)RED	85171290	1 Nos.	70,900.00	6,000.00	55,000.00	18%	64,900.00	
	Serial/IMEI No.	: H53H41WQ0F10 / 356781400511	866							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		6,101.00			66,699.00	
									66,699.00	
		Tot	al Bill Value (in Figure)						66,699.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SO	ST% SGS		FAMT IGST%			IGST AMT	
85171290		55,000.00	0.00			0.00	18.00%		9,900.00	
85044090		1,524.58	0.00			0.00	18.00%		274.42	
Total		56,524.58	0.00			0.00			10,174.42	
		ords:- Sixty Six Thousand Six	<b>Hundred Ninety Nine</b>	only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be a livery after cheque ods once delivery vance received for ods sold are for	: Rs.66,699.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any acror products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day ! E. & O.E