



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Surekha Rao		Invoice Number : <b>ECOM/21-22/21757</b>
Shipping & Billing : D-17, SJVN Colony, NJHPS Jhakri, PO Jhakri, Distt		Invoice Date : <b>29-03-2022</b>
Address : Shimla (HP)-172201, Shimla, HP, India, 172201, Shimla, Himachal Pradesh, India		Order Number :
Mob. : 9418452057		Order Date :
Email : surekharao76@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: W6C6JCN91L / 352355503700017	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
<b>Sub Total</b>			2		7,101.00			74,699.00	
<b>Total</b>								74,699.00	
<b>Total Bill Value (in Figure)</b>									<b>74,699.00</b>

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66	9.00%	5,560.17	9.00%	5,560.17		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
<b>Total</b>	<b>63,304.24</b>		<b>5,697.38</b>		<b>5,697.38</b>		<b>0.00</b>

**Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.**

**Mode of payment**

Card : Rs.74,699.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E