



SFH

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## TAX INVOICE

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Raju Kumar  |  | Invoice Number : <b>ECOM/21-22/20985</b> |
| Shipping & Billing : Kela bagan, Dharamganj, Kishanganj , Kishanganj, BR, |  | Invoice Date : <b>23-01-2022</b>         |
| Address : India, 855107 , Kishanganj, Bihar, India, 855107                |  | Order Number :                           |
| Mob. : 7488306167   |  | Order Date :                             |
| Email : rajunbpdcl@gmail.com  |  | Executive : Riya Singh                   |
| GSTIN/UID: :  |  |  |
| State: : 10 - Bihar   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: SQQH1WQG67T / 350852697308369 | 85171211 | 1 Nos.           | 79,900.00 | 7,000.00 | 61,779.66     | 18% | 72,900.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 7,000.00 |               |     | 72,900.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 72,900.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>72,900.00</b> |           |          |               |     |             |

## Remarks :

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171211     | 61,779.66        |       | 0.00        |       | 0.00        | 18.00% | 11,120.34        |
| <b>Total</b> | <b>61,779.66</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,120.34</b> |

**Total Amount in Words:- Seventy Two Thousand Nine Hundred only.**

## Mode of payment

Card : Rs.2,000.00

Finance : Rs.70,900.00 [ ECOM/21-22/20985 ]

## Terms &amp; 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