ECOM/21-22/21079 28/01/22, 1:22 PM



## 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 : Gauri			Invoice Number : ECOM/21-22/21079						
Shipping & Billing : 138-A, New colony, Gurgaon, HR, India, 122001,			Invoice Date : 28-01-2022						
Address Gurgaon, Haryana, India, 122001			Order Number :						
Mob. : 9654779068			Order Date :						
Email : gauri.suri4@gmail.com			Executive : KBRL						
GST	TIN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLPH3HN/A] iPhone 13 128GB Pink	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00	
	Serial/IMEI No.: SXRDXPHPWW4 / 351843192795076								
		Sub Total	1		5,000.00			74,900.00	
Total								74,900.00	
Total Bill Value (in Figure)								74,900.00	
Rem	narks :								
HSN Taxable CGST% CGS		AMT SC	ST%	ST% SGST AMT IGST%			IGST AMT		
8517	71211 63,474.58 9.00% 5,7	12.71 9	00% 5,712.71		0.00				
Tota	l 63,474.58 5,7	5,712.71		5,712.71			0.00		
Tota	I Amount in Words:- Seventy Four Thousand Nine Hun	dred only.							
	le of payment d : Rs.74,900.00								
Card : Rs.74,900.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.De	elivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.									
4. Advance received for products are subject to availability.									
	oods sold are for own use and not for resale.								
6. I n	is is a computer generated invoice and does not require signature								
	For KBRL RETAIL VENTURES LLP								
Cust	Customer Signature			uthorised Signature					

Have a nice Day! E. & O.E