ECOM/21-22/21281 07/02/22, 12:07 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

		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		Invoice Number : ECOM/21-22/21			1-22/21281			
Shipping & Billing	ping & Billing : Flat 1606, Tower 2, Paras Tierea, Sector 137, Noida,		Invoice D	ate :	07-02-20	22		
Address	dress UP, India, 201305 , Noida, Uttar Pradesh, India		Order Number :					
Mob.	ob. : 8541916065		Order Da	te :				
Email	ail : sfaisal1997@gmail.com		Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
N-	·					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 N	o.: SX5W2P79YWF / 354874931747400	6						
		Sub Total	1		5,000.00			74,900.00
		Total						74,900.00
	Total	Bill Value (in Figure)				•		74,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
85171211	63,474.58	0.00			0.00	18.00%		11,425.42
Total	63,474.58	0.00			0.00			11,425.42
Total Amount in	Words:- Seventy Four Thousand I	Nine Hundred only.						
Mode of payment								
Card Terms & Condition	: Rs.74,900.00							
	<u></u> e raised in favour of "KBRL Retail Ventu	res LLP" pavable at Sili	auri.					
2.Delivery after che		ļ., ,	5 *					
	vered cannot be taken back on any acco	unt.						
	d for products are subject to availability.							
	or own use and not for resale.							
6. I nis is a compute	er generated invoice and does not requir		- KDDL DI	ETAIL VENTU	IDECLID	1		
		FO	NDKL KI	IAIL VENIC	JKES LLP			
Customer Signature	gnature							
		Have a nice Day !						E. & O.