

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 : 19AAQFK5642Q1					
Customer Name		: CEDS CONSULTANT		Invoice Number :		ECOM/21-22/21715				
Shipping & Billing		: Flat No - D1, Kailash Apartment, Near Niharika Guest		Invoice Date : 27-03-2022			22			
Address		House, Guwahati, AS, India, 781008 , Guwahati,		Order Number :						
		Assam, India			Order Date :					
Mob. Email GSTIN/UID:		: 9002566788 : subhaeleccemk@gmail.com : 18AVZPD0782G1Z6		Executive : Riya Singh						
State:		: 18 - Assam								
E-Wa	ay Bill No:	: 123		<u> </u>						
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLQ93HN/A]	iPhone 13 256GB Red	85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00	
	Serial/IMEI No	o.: X1K6T73FRJ / 35085269813641	3							
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		7,601.00			84,199.00	
			Total						84,199.00	
Total Bill Valu			tal Bill Value (in Figure)		1				84,199.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1211	69,830.51	0.00			0.00	18.00%		12,569.49	
8504	4090	1,524.58	0.00			0.00	18.00%		274.42	
Total		71,355.08	0.00			0.00			12,843.91	
Tota	I Amount in \	Nords:- Eighty Four Thousand	One Hundred Ninety I	line only						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.84,199.00 raised in favour of "KBRL Retail Ver ques are realized. ared cannot be taken back on any ac for products are subject to availabili r own use and not for resale. r generated invoice and does not rec	ccount. ty. quire signature or stamp.	-	ETAIL VENTU	JRES LLP				
	omer Signature			Authorised Signature						
Custo	onner Signature		Au	unonseu or	gnature					