

## SFH

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| TAX INVOICE  |   |                             |                                   |                               |          |           |     |           |  |
|--|---|-----------------------------|-----------------------------------|-------------------------------|----------|-----------|-----|-----------|--|
| Details of receiver :  |   |                             |                                   | GSTIN / UID : 19AAQFK5642Q1ZC |          |           |     |           |  |
| Customer Name : Shilpa S Nair  |   |                             | Invoice Number : ECOM/22-23/20739 |                               |          |           |     |           |  |
| Shipping & Billing : Premier Honda, Near Union Bank, MC Road, Ko   |   |                             | Invoice Date : 06-06-2022         |                               |          |           |     |           |  |
| Address KL, India, 686001 , Kottayam, Kerala, India, 6860  |   |                             | Order Number :                    |                               |          |           |     |           |  |
| Mot  | : 9207722520                                    | : 9207722520                |                                   | Order Date :                  |          |           |     |           |  |
| Ema  | il : vineethmaliakal@gmail.com                  | : vineethmaliakal@gmail.com |                                   | e :                           | KBRL     |           |     |           |  |
| GSTIN/UID: :   |   |                             |                                   |                               |          |           |     |           |  |
| State: : 32 - Kerala   |   |                             |                                   |                               |          |           |     |           |  |
| Sr   | Description of Goods/Services                   | HSN/SAC                     | Qty.                              | Rate                          | Disc.    | Taxable   | GST | Total     |  |
| No.  |   |                             |                                   |                               |          | Value     |     | Value     |  |
| 1  | [MHDF3HN/A] iPhone 11 64GB Purple               | 85171290                    | 1 NOS                             | 49,900.00                     | 2,500.00 | 40,169.49 | 18% | 47,400.00 |  |
|  | Serial/IMEI No.: GV4HM09QN739 / 350293724313371 |                             |                                   |                               |          |           |     |           |  |
| Si   |   | Sub Total                   | 1                                 |                               | 2,500.00 |           |     | 47,400.00 |  |
|  |   |                             |                                   |                               |          |           |     | 47,400.00 |  |
| Total Bill Value (in Figure  |   |                             |                                   | 1                             |          |           |     | 47,400.00 |  |
| Ren  | arks :  |                             |                                   |                               |          |           |     |           |  |
| HSN  | Taxable CGST% CGS                               | TAMT SG                     | ST%                               | SGST                          | AMT      | IGST%     |     | IGST AMT  |  |
| 851  | 71290 40,169.49                                 | 0.00                        |                                   |                               | 0.00     | 18.00%    |     | 7,230.51  |  |
| Tota   | l 40,169.49                                     | 0.00                        |                                   |                               | 0.00     |           |     | 7,230.51  |  |
| Total Amount in Words:- Forty Seven Thousand Four Hundred only.  |   |                             |                                   |                               |          |           |     |           |  |
| Mode of payment   Card : Rs.2,000.00   Finance : Rs.45,400.00 [ECOM/22-23/20739 ]   Terms & Condition 1 1   1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2   2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account.   4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.   6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP |   |                             |                                   |                               |          |           |     |           |  |
| Cus  | omer Signature                                  | Aut                         | uthorised Signature               |                               |          |           |     |           |  |

Have a nice Day !

E. & O.E