

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : SARFARAJ AKHTAR ISLAM				Invoice Number : ECOM/21-22/2			1-22/21358			
Shipping & Billing : 2nd Floor, Indian Oil Bhavan, Indian Oil C		ooration	Invoice Date :		13-02-2022					
Address Ltd., Sector-3, Noonmati, Guwahati, Guwa			ati, AS,	Order Number :						
India, 781020 , Guwahati, Assam, India			Order Date :							
Mob.		: 9876831307			Executive : Riya Singh					
Email		: sarfaraz15du@gmail.com	rfaraz15du@gmail.com			-	•			
GSTIN/UID: :										
State	9:	: 18 - Assam								
	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
		iPhone 13 Pro 256GB Sierra Blue .: SG2H0J39D9C / 355224388269240	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00	
			Sub Total	1		0.00			129,900.00	
			Total						129,900.0	
Total Bill Value (in Fi									129,900.0	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	'1211	110,084.75	0.00			0.00	18.00%		19,815.2	
Total	I	110,084.75	0.00			0.00			19,815.2	
Tota	I Amount in V	Vords:- One Lakh Twenty Nine Thousand I	Nine Hundr	ed only.						
Mode	e of payment									
Card <u>Term</u> 1.Che 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.129,900.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp. For		TAIL VENTU	RES LLI	2			