

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 | | | |