ECOM/21-22/21026 25/01/22, 3:09 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**

Details of receiver :				GSTIN /	UID :	19AAQFK5642Q1ZC			
Customer Name : Abha Gusain			Invoice	Number :	ECOM/21-22/21026				
Shipping & Billing : 292-F, Maitripuram, Gorakhpur, Uttar Prade		ttar Pradesh,	Invoice	Invoice Date :		25-01-2022			
Address Gorakhpur, UP, India, 273012, Gorakhpur,			orakhpur, Uttar	Order N	Order Number :				
Pradesh, India, 273012				Order Date :					
Mob. : 8700569172		: 8700569172			Executive : KBRL				
Emai	il	: ravi.gusain718@gmail.com							
GST	IN/UID:	:							
State	ā.	: 09 - Uttar Pradesh							
- 10.11	ay Bill No:	: 233							
	ау Бііі 110.		Lucavio		D. (			007	T. (.1)(.1
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPH3HN/A]	iPhone 13 128GB Pink	851712	11 1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI No	o.: SVH44FT6RM0 / 351843192864476							
			Sub Tot	al 1		5,000.00			74,900.00
			Tot			0,000.00			74,900.00
Total Bill Value (in Figu									74,900.00
Pom	arks :	iotari	bili value (ili Figuri	;) <u> </u>					74,900.00
		Taxable CGST%	CGST AMT	SGST%	SGS	ГАМТ	IGST%		IGST AM
M2H							1001 /0		1001 AW
HSN						0.00	10.000/		44 405 4
8517	1211	63,474.58	0.00			0.00	18.00%		<del>-</del>
8517 <b>Total</b>	1211	63,474.58 <b>63,474.58</b>	0.00			0.00	18.00%		<del>.</del>
8517 Total	1211 I I Amount in \	63,474.58	0.00				18.00%		11,425.42 <b>11,425.4</b> 2
8517 Total Total Mode	1211 I Amount in Ve of payment	63,474.58 63,474.58 Words:- Seventy Four Thousand N	0.00				18.00%		<del>.</del>
8517 Total Total Mode	1211 I I Amount in \ e of payment	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00	0.00				18.00%		<del>.</del>
8517 Total Total Mode Card Term	I Amount in \ of payment s & Condition	63,474.58 63,474.58  Words:- Seventy Four Thousand N : Rs.74,900.00	0.00 <b>0.00</b> Nine Hundred onl	y.			18.00%		<del>.</del>
Total Total Mode Card Term 1.Che	I Amount in Ne of payment  S & Condition eque/ DD to be	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00	0.00 <b>0.00</b> Nine Hundred onl	y.			18.00%		<del>.</del>
Total Total Mode Card Term 1.Che 2.Del	I Amount in Ne of payment  S & Condition  eque/ DD to be livery after chec	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00	0.00 0.00 Nine Hundred onl	y.			18.00%		<del>.</del>
Total Total Mode Card Term 1.Che 2.Del 3.Goo	I Amount in Ne of payment  S & Condition  eque/ DD to be livery after chee ods once delivered.	63,474.58 63,474.58  Words:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur	0.00 0.00 Nine Hundred onl	y.			18.00%		<del>.</del>
Total Total Mode Card Term 1.Che 2.Del 3.Goe 4.Adv	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery and the control of	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any according to the control of the control o	0.00 0.00 Nine Hundred onl	y.			18.00%		<del>.</del>
Total Total Mode Card Term 1.Che 2.Del 3.Goe 4.Adv 5.Goe	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery vance received ods sold are for the second of the	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any accordor products are subject to availability.	0.00 0.00 Nine Hundred onl res LLP" payable at unt.	<b>y.</b> Siliguri.			18.00%		
8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery vance received ods sold are for the second of the	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	0.00  0.00  Nine Hundred onle  res LLP" payable at unt.  e signature or stamp	y. Siliguri.	RETAIL VENTU	0.00			
Total Total Mode Card Term 1.Che 2.Del 3.Goe 4.Adv 5.Goe	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery vance received ods sold are for the second of the	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	0.00  0.00  Nine Hundred onle  res LLP" payable at unt.  e signature or stamp	y. Siliguri.	RETAIL VENTU	0.00			
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8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery vance received ods sold are for the second of the	63,474.58 63,474.58  Nords:- Seventy Four Thousand N : Rs.74,900.00 raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	0.00  0.00  Nine Hundred onle  res LLP" payable at unt.  e signature or stamp	y. Siliguri.	RETAIL VENTU	0.00			
8517 Total Modd Card Term 1.Chd 2.Del 3.God 4.Add 5.God 6.Thi	I Amount in Ve of payment  See Secondition  Eque/DD to be livery after checods once delivery vance received ods sold are for the second of the	63,474.58  63,474.58  Nords:- Seventy Four Thousand N  Rs.74,900.00  raised in favour of "KBRL Retail Ventur ques are realized. ered cannot be taken back on any according for products are subject to availability. If you use and not for resale. If generated invoice and does not require	0.00  Nine Hundred onl  res LLP" payable at  unt.  e signature or stamp	y. Siliguri.		0.00			