



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

| <b>Details of receiver :</b>   |   |          |             |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                 |                  |
|--|---|----------|-------------|-----------|--|---------------|-----------------|------------------|
| Customer Name : Sachidanand Traders  |   |          |             |           | Invoice Number : <b>ECOM/21-22/20829</b> |               |                 |                  |
| Shipping & Billing : Sachidanand handloom store , gali no 1 , gopal nagar ,            |   |          |             |           | Invoice Date : <b>11-01-2022</b>         |               |                 |                  |
| Address : majitha road, Amritsar, Punjab, India  |   |          |             |           | Order Number :                           |               |                 |                  |
| Mob. : 9501023363  |   |          |             |           | Order Date :                             |               |                 |                  |
| Email : hiteshmahajan70@gmail.com  |   |          |             |           | Executive : Petrisha Jabegu              |               |                 |                  |
| GSTIN/UID: : 03ASPPM4820R2Z5   |   |          |             |           |  |               |                 |                  |
| State: : 03 - Punjab   |   |          |             |           |  |               |                 |                  |
| E-Way Bill No: : 123   |   |          |             |           |  |               |                 |                  |
| Sr No.   | Description of Goods/Services   | HSN/SAC  | Qty.        | Rate      | Disc.                                    | Taxable Value | GST             | Total Value      |
| 1  | [MHDJ3HN/A] iPhone 11 128GB White<br>Serial/IMEI No.: SGV4GT1MTN73F / 354746823086186 | 85171290 | 1 Nos.      | 54,900.00 | 1,647.00                                 | 45,129.66     | 18%             | 53,253.00        |
| <b>Sub Total</b>   |   |          | 1           |           | 1,647.00                                 |               |                 | 53,253.00        |
| <b>Total</b>   |   |          |             |           |  |               |                 | 53,253.00        |
| <b>Total Bill Value (in Figure)</b>  |   |          |             |           |  |               |                 | <b>53,253.00</b> |
| <b>Remarks :</b>   |   |          |             |           |  |               |                 |                  |
| HSN  | Taxable   | CGST%    | CGST AMT    | SGST%     | SGST AMT                                 | IGST%         | IGST AMT        |                  |
| 85171290   | 45,129.66   |          | 0.00        |           | 0.00                                     | 18.00%        | 8,123.34        |                  |
| <b>Total</b>   | <b>45,129.66</b>  |          | <b>0.00</b> |           | <b>0.00</b>                              |               | <b>8,123.34</b> |                  |
| <b>Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.</b>      |   |          |             |           |  |               |                 |                  |
| <b>Mode of payment</b>   |   |          |             |           |  |               |                 |                  |
| Card : Rs.53,253.00  |   |          |             |           |  |               |                 |                  |
| Ledger Amount : Rs.0.00 Cr   |   |          |             |           |  |               |                 |                  |
| <b>Terms &amp; Condition</b>   |   |          |             |           |  |               |                 |                  |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. |   |          |             |           |  |               |                 |                  |
| 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.        |   |          |             |           |  |               |                 |                  |
| Customer Signature   |   |          |             |           | For KBRL RETAIL VENTURES LLP             |               |                 |                  |
|  |   |          |             |           | Authorised Signature                     |               |                 |                  |

Have a nice Day !

E. &amp; O.E