



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 : Leah Sara Johnson		Invoice Number : ECOM/22-23/20966
Shipping & Billing : Karingattil House, near IHRD college, Perissery PO,		Invoice Date : 23-06-2022
Address : Chengannur, KL, India, 689126 , Chengannur, Kerala,		Order Number :
India, 689126		Order Date :
Mob. : 6238966376		Executive : KBRL
Email : vinoohotmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGL3HN/A] iPhone 13 256GB Green Serial/IMEI No.: HR45CXGD6V / 357688116681355	85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.00
Sub Total			1		8,400.00			81,500.00
Total								81,500.00
Total Bill Value (in Figure)			81,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	69,067.80	9.00%	6,216.10	9.00%	6,216.10		0.00
Total	69,067.80		6,216.10		6,216.10		0.00

Total Amount in Words:- Eighty One Thousand Five Hundred only.

Mode of payment
 Card : Rs.81,500.00

Terms & Condition
 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 Authorized Signature
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Have a nice Day !

E. & O.E