ECOM/21-22/21141 31/01/22, 2:46 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

			TAX INVOICE							
Details of receiver :				GSTIN /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Anmol Prasad				Invoice N	Invoice Number : ECOM/21-			-22/21141		
Shipping & Billing : First floor, Rajni Sadan, Ambedkar Nagar, I			ar Nagar, Mahua toli,	Invoice D	Invoice Date : 31-01-2022					
Address Namkum, Ranchi, JH, India, 834010 , Ran			010 , Ranchi,	Order Nu	Order Number :					
Jharkhand, India, 834010				Order Da	Order Date :					
Mob. : 8757690600				Executive : Anchal Baraik						
Email : kumarranmol@gmail.com										
GST	IN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	IMI DESHNIAI	iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5 000 00	63,474.58	18%	74,900.00	
'		.: SRX63J6F167 / 351843197267246		1 1105.	79,900.00	5,000.00	03,474.30	1070	74,900.00	
	Serial/IIVIET NO	3KX03J0F107/331043197207240		1 .						
			Sub Total	1		5,000.00			74,900.00	
			Total						74,900.00	
		Tota	l Bill Value (in Figure)						74,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	TAMT	IGST%		IGST AM	
85171211		63,474.58 9.00%	5,712.71	9.00%	5,	5,712.71		0.00		
Total		63,474.58	5,712.71	5		5,712.71		0.00		
Tota	I Amount in V	Vords:- Seventy Four Thousand	Nine Hundred only							
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checods once delivery vance received tods sold are for	: Rs.74,900.00 raised in favour of "KBRL Retail Vent ques are realized. ered cannot be taken back on any acc for products are subject to availability rown use and not for resale. r generated invoice and does not requ	ount.		ETAIL VENTU	JRES LLP				
Customer Signature Have a ni			A Have a nice Day!	uthorised S	ignature				E. & C	