



SFH

imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Raghavendra Swamy				Invoice Number : <b>ECOM/21-22/20876</b>				
Shipping & Billing : 776, 7th cross, 4th main, HMT Layout, Nagasandra,				Invoice Date : <b>16-01-2022</b>				
Address : BANGALORE, KA, India, 560073 , Bangalore,				Order Number :				
Karnataka, India, 560073				Order Date :				
Mob. : 8095300300				Executive : Anchal Baraik				
Email : rghvndrswamy@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: SRQ9YL624MT / 354300909777993	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
<b>Sub Total</b>			1		2,000.00			77,900.00
<b>Total</b>								77,900.00
<b>Total Bill Value (in Figure)</b>			<b>77,900.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
<b>Total</b>	<b>66,016.95</b>		<b>0.00</b>		<b>0.00</b>		<b>11,883.05</b>	
<b>Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.77,900.00								
<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