



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 : Pranav Desai					Invoice Number : ECOM/21-22/20929			
Shipping & Billing : 61 Nilgiri boys hostel, ms ramaiah medical college ,					Invoice Date : 19-01-2022			
Address : msrit , new BEL road , Banglore, KA, India, 560054,					Order Number :			
banglore, Karnataka, India, 560054					Order Date :			
Mob. : 8095217009					Executive : KBRL			
Email : pranavdesai63@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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SFVXFYXQ90F / 350852698370392	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Sub Total			1		2,000.00			77,900.00
Total								77,900.00
Total Bill Value (in Figure)			77,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	66,016.95		0.00		0.00	18.00%	11,883.05
Total	66,016.95		0.00		0.00		11,883.05

Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.77,900.00
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 Authorised Signature

Have a nice Day !

E. & O.E