

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



				TAX								
Details of receiver :						GSTIN /	UID :	19AAQFK5642Q1ZC				
Customer Name : Palak Bothra					Invoice Number :		ECOM/22-23/20042					
Shipping & Billing : Bimal Iron Store, Old AT Road, Haib			Haibargaon, I	bargaon, Nagaon,		Invoice Date :		07-04-2022				
Address AS, India, 782002, Nagaon			2002, Nagaon, As	Assam, India		Order Nu	mber :					
Mob.		: 9560101939			Order Date :							
Email		: pallakbothra08@gmail.com				Executive : KBRL						
GSTIN/UID: :												
State:		: 18 - Assam										
E-Wa	ay Bill No:	: 123										
Sr	I	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLPF3HN/A] il	Phone 13 128GB	Midnight		85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
	Serial/IMEI No.:	FJLC219WJK /	35487493121129	6								
2	[MHJD3HN/A] 2	0W USB C Powe	er Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
					Sub Total	2		7,101.00			74,699.00	
					Total						74,699.00	
			Tot	al Bill Value ((in Figure)						74,699.00	
-	arks :											
HSN	SN Taxable CGST%			CGST A	CGST AMT SGS		ST% SGS1		TAMT IGST%		IGST AMT	
85171211		61,779.66		0.00				0.00	18.00%		11,120.34	
85044090		1,524.58		C	0.00		0.00 18.00%			274.42		
Total		63,304.24			0.00			0.00			11,394.76	
Tota	I Amount in W	ords:- Seventy	Four Thousan	d Six Hundr	ed Ninety	Nine only	/.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received for ods sold are for o	aised in favour of les are realized. ed cannot be take or products are su own use and not f	4,699.00 "KBRL Retail Ver en back on any ac ubject to availabilit for resale. and does not req	count. ty.	or stamp.		ETAIL VENTU	IRES LLP				
Customer Signature					Authorised Signature							