

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 : Divyansh | | | Invoice Number : ECOM/22-23/20519 | | | | | | |
| Shipping & Billing : 48-B vijay nagar scheme 54, near satyam gas agency, | | Invoice Date : 20-05-2022 | | | | | | | |
| Address indore, MP, India, 452010, Indore, Madhya Pradesh, | | va Pradesh, | Order Number : | | | | | | |
| India, 452010 | | | Order Date : | | | | | | |
| Mob. | bb. : 7772946999 | | Executive : KBRL | | | | | | |
| Email | nail : divyanshmehta4@gmail.com | | | | | | | | |
| GSTIN/UID: | GSTIN/UID: | | | | | | | | |
| State: | te: : 23 - Madhya Pradesh | | | | | | | | |
| E-Way Bill No: | Vay Bill No: : 123 | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | Value | | Value | |
| 1 [MLPH3HN/ | A] iPhone 13 128GB Pink | 85171211 | 1 NOS | 74,900.00 | 3,000.00 | 60,932.20 | 18% | 71,900.00 | |
| Serial/IMEI | No.: CXL96V167D / 359451185947290 | | | | | | | | |
| | | Sub Total | 1 | | 3,000.00 | | | 71,900.00 | |
| Total | | | | | | | | 71,900.00 | |
| Total Bill Value (in Figure) | | | | | | | | 71,900.00 | |
| Remarks : | | | | | | | | | |
| HSN Taxable CGST% CGST AMT SG | | | ST% SGST AMT IGST% IGST AN | | | | | IGST AMT | |
| 85171211 | 60,932.20 | 0.00 | | 0.00 18.00% | | | | | |
| Total | 60,932.20 | 0.00 | | | 0.00 | | | 10,967.80 | |
| Total Amount in Words:- Seventy One Thousand Nine Hundred only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.71,900.00 | | | | | | | | | |
| 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 compu | ter generated invoice and does not require signation | ture or stamp. | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | |
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| | | | | | | | | | |
| Customer Signature Auth | | | | norised Signature | | | | | |
| | | a nice Day ! | | 3 | | | | E. & O.E | |