



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 : Abraham A Chacko		Invoice Number : ECOM/21-22/21748
Shipping & Billing : Aykarayil House, Manthanam P. O, Kunnamthanam,,		Invoice Date : 29-03-2022
Address : Pathanamthitta, KL, India, 689581 , pathanamthitta,		Order Number :
Kerala, India, 689581		Order Date :
Mob. : 9447322729		Executive : KBRL
Email : binuaykarayil27@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNE23HN/A] iPhone 13 Pro 128GB Alpine Green Serial/IMEI No.: CXRV62N45G / 355015327754981	85171211	1 Nos.	119,900.00	1,500.00	100,338.98	18%	118,400.00
Sub Total			1		1,500.00			118,400.00
Total								118,400.00
Total Bill Value (in Figure)								118,400.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	100,338.98	9.00%	9,030.51	9.00%	9,030.51		0.00
Total	100,338.98		9,030.51		9,030.51		0.00

Total Amount in Words:- One Lakh Eighteen Thousand Four Hundred only.

Mode of payment

Card : Rs.118,400.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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