ECOM/21-22/20729 06/01/22, 6:08 PM



## 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

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQI			FK5642Q1ZC			
Customer Name : Deepika Upadhyay			Invoice Number :		ECOM/21-22/20729				
Shipping & Billing	ng : SF,House No 611-C,H block, Palam Vihar, Gurgaon,		Invoice Date : <b>06-01-2022</b>						
Address	HR, India, 122017, Gurgaon, Haryana, India, 122017		Order Number :						
Mob.	ob. : 8789996190			Order Date :					
Email	ail : vibhushitkumar5@gmail.com		Executive : KBRL						
GSTIN/UID:	:								
State:	: 06 - Haryana								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	•					Value			
1 -	iPhone 12 64GB Black	85171290	1 Nos.	65,900.00	2,966.00	53,333.90	18%	62,934.00	
Serial/IMEI No	o.: SGV4GQM6U0F0N / 353032115629293						<u>↓</u>		
		Sub Total	1		2,966.00			62,934.00	
		Total						62,934.00	
	Total Bill	Value (in Figure)						62,934.00	
Remarks :									
HSN	Taxable CGST%		SST%	SGS	ГАМТ	IGST%		IGST AMT	
85171290	53,333.90	0.00			0.00	18.00%		9,600.10	
Total	53,333.90	0.00			0.00			9,600.10	
	Words:- Sixty Two Thousand Nine Hu	undred Thirty Fo	ur only.						
Mode of payment Card	: Rs.62,934.00								
Terms & Condition									
	– e raised in favour of "KBRL Retail Ventures I	LLP" payable at Si	iguri.						
2.Delivery after che	•								
	ered cannot be taken back on any account.								
	d for products are subject to availability.  or own use and not for resale.								
	or own use and not for resale. or generated invoice and does not require sig	anature or stamn							
o. This is a compare	generated invoice and does not require sig	<u> </u>	r KBRL RI	ETAIL VENTU	JRES LLP	)			
Customer Signature	chorised Signature								
-	н	lave a nice Day !						E. & O.	
		-							