ECOM/21-22/21553 11/03/22, 2:53 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

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : NISITH KUMAR						Invoice Number : ECOM/21-22/21553						
Shipping & Billing : C-242, Shailendra Nagar, Raipur, CT, India, 492001						Invoice Date : 11-03-2022						
Address Raipur , Chhattisgarh, India, 492001						Order Number :						
Mob. : 9845638869						Order Date :						
Email : nisithk@gmail.com						Executive : KBRL						
GST	IN/UID:	:										
Sr Description of Goods			oods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MLQ73HN/A]	MLQ73HN/A] iPhone 13 256GB Starlight			211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00	
	Serial/IMEI No	.: WRYXRQD37N /	3587634626901	58								
				Sub To	tal	1		7,500.00			82,400.00	
Tota					tal						82,400.00	
Total Bill Value (in Figure)					e)		-	-	-		82,400.00	
Rem	arks :											
HSN	HSN Taxable CGST%			CGST AMT	TAMT SG		ST% SGST AMT IGST%			IGST AMT		
85171211		69,830.51	9.00%	6,284.75		.00% 6		284.75		0.00		
Tota	otal 69,830.51		6,284.75		6,284.75			0.00				
Tota	I Amount in V	Words:- Eighty To	wo Thousand F	our Hundred only.								
	e of payment											
Caro	l ns & Condition		2,400.00									
			"KBRL Retail Ver	tures LLP" payable at	Silio	auri.						
	•	ques are realized.		payas.o a.	09	,						
3.Gc	ods once delive	ered cannot be take	en back on any ac	count.								
		for products are su	,	y.								
		r own use and not for										
6.Th	is is a computer	generated invoice	and does not req	uire signature or stam								
	Fo						r KBRL RETAIL VENTURES LLP					
1												
C	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E