

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 : Stanwick Goes				Invoice Number : ECOM/22-23/20016						
Shipping & Billing : Taj Exotica Resort & Spa, Benaulim , GA, In		lim , GA, India,	Invoice Date : 02-04-2022							
		403708, Benaulim, Gujarat, India	n, Gujarat, India		Order Number :					
Mob.		: 8550910324		Order Date :						
Email		: stanwickgois@live.com			Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 24 - Gujarat								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHDA3HN/A]	iPhone 11 64GB Black	85171290	1 Nos.	49,900.00	1,500.00	41,016.95	18%	48,400.00	
	Serial/IMEI No	.: GV4H70NLN735 / 3596765813160	01							
			Sub Total	1		1,500.00			48,400.00	
			Total						48,400.00	
Total Bill Value (in Figi									48,400.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1290	41,016.95	0.00			0.00	18.00%		7,383.05	
Total		41,016.95	0.00			0.00			7,383.05	
Tota	I Amount in V	Vords:- Forty Eight Thousand Fo	our Hundred only.							
	e of payment									
Card		: Rs.48,400.00								
	ns & Condition	raised in favour of "KBPL Petail Vent	iree I I P" navable at Sili	auri						
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.										
		own use and not for resale.								
6.Thi	is is a computer	generated invoice and does not requi	re signature or stamp.							
		For KBRL RETAIL VENTURES LLP								
04	omer Signature		thorised Signature							

Have a nice Day! E. & O.E