



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |  |          |             |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |                  |
|--|--|----------|-------------|-----------|--|---------------|------------------|------------------|
| Customer Name : Sri jewellers  |  |          |             |           | Invoice Number : <b>ECOM/21-22/21128</b> |               |                  |                  |
| Shipping & Billing : 58,post office street, SHOLINGHUR, TN, India, 631102 ,            |  |          |             |           | Invoice Date : <b>30-01-2022</b>         |               |                  |                  |
| Address : SHOLINGHUR, Tamil Nadu, India  |  |          |             |           | Order Number : <b>APOBSO/21-22/170</b>   |               |                  |                  |
| Mob. : 9790098804  |  |          |             |           | Order Date : <b>16-01-2022</b>           |               |                  |                  |
| Email : manishdugar95@gmail.com  |  |          |             |           | Executive : KBRL                         |               |                  |                  |
| GSTIN/UID: : 33AEEPR3377R1ZS   |  |          |             |           |  |               |                  |                  |
| State: : 33 - Tamil Nadu   |  |          |             |           |  |               |                  |                  |
| E-Way Bill No: : 1234  |  |          |             |           |  |               |                  |                  |
| Sr No.   | Description of Goods/Services  | HSN/SAC  | Qty.        | Rate      | Disc.                                    | Taxable Value | GST              | Total Value      |
| 1  | [MLPK3HN/A] iPhone 13 128GB Blue<br>Serial/IMEI No.: SXRFNXP962Q / 356177151116130 | 85171211 | 1 Nos.      | 79,900.00 | 2,000.00                                 | 66,016.95     | 18%              | 77,900.00        |
| <b>Sub Total</b>   |  |          | 1           |           | 2,000.00                                 |               |                  | 77,900.00        |
| <b>Total</b>   |  |          |             |           |  |               |                  | 77,900.00        |
| <b>Total Bill Value (in Figure)</b>  |  |          |             |           |  |               |                  | <b>77,900.00</b> |
| <b>Remarks :</b>   |  |          |             |           |  |               |                  |                  |
| HSN  | Taxable  | CGST%    | CGST AMT    | SGST%     | SGST AMT                                 | IGST%         | IGST AMT         |                  |
| 85171211   | 66,016.95  |          | 0.00        |           | 0.00                                     | 18.00%        | 11,883.05        |                  |
| <b>Total</b>   | <b>66,016.95</b>   |          | <b>0.00</b> |           | <b>0.00</b>                              |               | <b>11,883.05</b> |                  |
| <b>Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.</b>               |  |          |             |           |  |               |                  |                  |
| <b>Mode of payment</b>   |  |          |             |           |  |               |                  |                  |
| Credit : Rs.0.00   |  |          |             |           |  |               |                  |                  |
| Advance Received : Rs.77,900.00  |  |          |             |           |  |               |                  |                  |
| Ledger Amount : Rs.0.00 Cr   |  |          |             |           |  |               |                  |                  |
| <b>Terms &amp; Condition</b>   |  |          |             |           |  |               |                  |                  |
| 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 computer generated invoice and does not require signature or stamp.        |  |          |             |           |  |               |                  |                  |
| Customer Signature   |  |          |             |           | For KBRL RETAIL VENTURES LLP             |               |                  |                  |
|  |  |          |             |           | Authorised Signature                     |               |                  |                  |

Have a nice Day !

E. &amp; O.E