ECOM/21-22/21124 30/01/22, 3:21 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

		KINVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK			K5642Q1ZC	5642Q1ZC		
Customer Name : Dr KG LYNRAH			Invoice Number :		ECOM/21-22/21124				
Shipping & Billing : House Number DD/A-36, DumDum, Nongthyi			Invoice Date : 30-01-2022			22			
Address Shillong , ML, India, 793014 , Shillong, Megh			Order Nu	ımber :					
India, 793014			Order Da	ite :					
Mob. : 9436333266			Executive	e :	KBRL				
Ema	il : kirilawana@gmail.com								
GST	IN/UID: :								
Sr	r Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MJWY3HN/A] Magsafe battery Pack		85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.: SDNDGD24T0NLJ								
2	[MM0M3ZM/A] iPhone 13 mini Leather Case with MagSafe - Midnight	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00	
		Sub Total	2		1,640.00			14,760.00	
								14,760.00	
Total Bill Value (in Fi								14,760.00	
Rem	arks :							· · · · · · · · · · · · · · · · · · ·	
HSN	Taxable CGST% CGST	AMT SC	SST%	SGS	TAMT	IGST%		IGST AM	
8507	6000 8,313.56 9.00% 74	18.22 9.	00% 748.22				0.00		
4202	3190 4,194.92 9.00% 37	377.54 9.0		00% 377.54			0.00		
Tota	12,508.47 1,12	25.76			,125.76			0.00	
Tota	Amount in Words:- Fourteen Thousand Seven Hundre	d Sixty on	ly.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment : Rs.14,760.00 s. & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pairery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature	or stamp.		ETAIL VENTU	IDEC III D				
	omer Signature		thorised Si		NEO LLP				
Cust	Jillei Sidilatdie								