

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQ			FK5642Q1ZC			
Customer Name : BALAJI PHARMA			Invoice Number :		ECOM/22-23/20318					
Shipping & Billing		: 3RD FLOOR, ABOVE GUWAHATI SHOES, DANISH		Invoice Date : 07-05-20			22			
Address ROAD, PANBAZAR, GUWAHATI, AS, India		781001,	Order Number :							
		Guwahati, Assam, India, 781001		Order Date :						
Mob.		: 9401699999			Executive : Riya Singh					
Email		: balajipharmaa@gmail.com	I							
GSTIN/UID:		: 18AVVPS6232Q1ZD								
State:		: 18 - Assam								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		Annie Wetch Series 7 CBS / Cellular 45mm	05470000	1 NOC	52,000,00	2 450 00		18%		
I		Apple Watch Series 7 GPS + Cellular, 45mm	85176290	1 NOS	53,900.00	2,150.00	43,855.93	18%	51,750.00	
		hinium Case with Midnight Sport Band								
	Serial/INIEI NO	LABUFAUVQF				0.450.00			E4 750 00	
			Sub Total	1		2,150.00			51,750.00	
			Total						51,750.00	
		Total Bill Value	(in Figure)						51,750.00	
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85176290		43,855.93	0.00			0.00	18.00%		7,894.07	
Total		43,855.93	0.00			0.00			7,894.07	
Tota	al Amount in V	Vords:- Fifty One Thousand Seven Hundre	ed Fifty onl	у.						
	le of payment	D 54 750 00								
Card Term	ns & Condition	: Rs.51,750.00								
		raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.						
		ues are realized.								
		red cannot be taken back on any account.								
		for products are subject to availability.								
		own use and not for resale.								
	lis is a computer	generated invoice and does not require signature	1		TAIL VENTU					
0.111						INES LLF				
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	tomer Signature			thorised Si						