

## 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		: Abhilekh Borgohain		Invoice Number : ECOM/22-23/20667						
Shipping & Billing		: house no.2, nam ghar path, wireless, Guwahati, AS,		Invoice Date : 31-05-2022			2			
Address		India, 781006 Guwahati, Guwahati, Assam, India,		Order Number :						
		781006		Order Date :						
Mob.		: 9958202840		Executive : Riya Singh						
Email		: abhilekh.borgohain@gmail.com								
GST	IN/UID:	:								
State	e:	: 18 - Assam								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKQ03HN/A] A	pple Watch SE GPS, 40mm Gold Aluminium	85176290	1 NOS	29,900.00	1,500.00	24,067.80	18%	28,400.00	
	-	ght Sport Band - Regular			.,	,	,		,	
		G99HMKFTQ07T								
			Sub Total	1		1,500.00			28,400.00	
			Total						28,400.00	
Total Bill Value (i			(in Figure)			<u>I</u>			28,400.00	
Rem	arks :		( J)	Į					-,	
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	76290	24,067.80	0.00	0.00 18.00% 4,332.					4,332.20	
Total		24,067.80	0.00	0.00 4,33					4,332.20	
Tota	I Amount in Wo	ords:- Twenty Eight Thousand Four Hund	lred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.28,400.00  iised in favour of "KBRL Retail Ventures LLP" pages are realized.  Id cannot be taken back on any account.  Ir products are subject to availability.  In use and not for resale.  In enerated invoice and does not require signature	or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day!