

## SFH

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



			T/	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Abhinav Jatrana			ana	Invoice N		lumber :	ECOM/21	1-22/21638			
Shipping & Billing : Vill- fatehpur, Dist- Shamli , post- Ba		, Dist- Shamli , post- Banat , U	Banat , U.P 247776,		Invoice Date : 20-03-2022						
Address Shamli, UP, India, 247776, Shamli, Uttar Pra			radesh, India	Order Number :							
Mob.		: 6397773135			Order Date :						
Email		: Abhinavjatrana00@gmail.com			Executive : Riya Singh						
GSTIN/UID: :											
State:		: 09 - Uttar Pradesh									
E-W	ay Bill No:	: 123									
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLPG3HN/A]	iPhone 13 128GE	B Starlight	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
	Serial/IMEI No	: X5R7Y2WCG4	/ 359451181692452								
				Sub Total	1		7,000.00			72,900.00	
			Total						72,900.00		
Total Bill Value (in Figur										72,900.00	
Rem	arks :										
HSN		Taxable	CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
8517	'1211	61,779.66		0.00			0.00	18.00%		11,120.34	
Tota		61,779.66		0.00			0.00			11,120.34	
Tota	I Amount in V	Vords:- Seventy	/ Two Thousand Nine Hun	dred only.							
	e of payment										
Card : Rs.72,900.00											
Terms & Condition 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									
6.Th	is is a computer	generated invoice	e and does not require signatu	re or stamp.							
	Fo					r KBRL RETAIL VENTURES LLP					
Customer Signature			Au	Authorised Signature							

Have a nice Day !

E. & O.E