



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 : Satyajeet Vishwakarma | | Invoice Number : ECOM/21-22/20717 |
| Shipping & Billing : 264/2, Saket Nagar, Behind Ramashram Satsang | | Invoice Date : 04-01-2022 |
| Address : Bhawan, Near Ukhri Chowk, Jabalpur, MP, India, 482002 , Jabalpur, Madhya Pradesh, India, 482002 | | Order Number : |
| Mob. : 9893676103 | | Order Date : |
| Email : isatyajeet@icloud.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 23 - Madhya Pradesh | | |
| E-Way Bill No: : 31 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|----------------------------------------------------------------------------------------|----------|--------|-----------|----------|---------------|-----|------------------|
| 1 | [MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SJN61WX7HP3 / 350852698299443 | 85171211 | 1 Nos. | 79,900.00 | 2,000.00 | 66,016.95 | 18% | 77,900.00 |
| 2 | [MWP22HN/A] AirPods Pro with Wireless Charging Case Serial/IMEI No.: SGX8G8DYW0C6L | 841762 | 1 Nos. | 24,900.00 | 4,109.00 | 17,619.49 | 18% | 20,791.00 |
| Sub Total | | | 2 | | 6,109.00 | | | 98,691.00 |
| Total | | | | | | | | 98,691.00 |
| Total Bill Value (in Figure) | | | | | | | | 98,691.00 |

| Remarks : | | | | | | | |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171211 | 66,016.95 | | 0.00 | | 0.00 | 18.00% | 11,883.05 |
| 841762 | 17,619.49 | | 0.00 | | 0.00 | 18.00% | 3,171.51 |
| Total | 83,636.44 | | 0.00 | | 0.00 | | 15,054.56 |

Total Amount in Words:- Ninety Eight Thousand Six Hundred Ninety One only.

Mode of payment
 Card : Rs.98,691.00

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.
 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. & O.E