

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 : K SUNDAR			Invoice Number : ECOM/22-23/20949						
Shipping & Billing : NO 159 2ND FLOOR SAINT ROSARIO STREET			Invoice Date : 22-06-2022						
Address MUTHIALPET , PONDICHERRY , PY, India, 605003 ,				Order Number :					
MUTHIALPET, Puducherry, India, 605003				Order Date :					
Mob. : 9940827793				Executive : Anurag Chettri					
Email	: sun16dar@gmail.c	com							
GSTIN/UID:	:								
Sr	Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MNGL3HN	[MNGL3HN/A] iPhone 13 256GB Green		85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.0
Serial/IMEI	No.: CWH42P0RX1 / 3576	688116714404							
2 [MHJD3HN/A] 20W USB C Power Adapter		lapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
<u> </u>			Sub Total	2		8,501.00			83,299.0
			Total						83,299.0
Total Bill Value (in Figure)									83,299.0
Remarks :									
ISN Taxable CGST%		ST% CGST	AMT SG	ST%	SGST	AMT	GST%		IGST AM
85171211	69,067.80 9.	00% 6,2	16.10 9.0	0%	6,2	16.10			0.0
85044090 1,524.58 9.00%		00% 1	137.21 9.0		00% 137.21				0.0
Total 70,592.37		6,3	53.31	6		53.31			0.0
10141	,								
	n Words:- Eighty Three	e Thousand Two Hun	dred Ninety	Nine only	/.				
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to	n Words:- Eighty Three it : Rs.83,299 on be raised in favour of "KBF	9.00	-		<i>J</i> .				
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance received	n Words:- Eighty Three it : Rs.83,299 <u>on</u> be raised in favour of "KBF neques are realized. livered cannot be taken ba ed for products are subject	9.00 RL Retail Ventures LLP" ck on any account. t to availability.	-		<u>,</u>				
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	n Words:- Eighty Three it : Rs.83,299 on be raised in favour of "KBF neques are realized. livered cannot be taken ba ed for products are subject for own use and not for rea	9.00 RL Retail Ventures LLP" ck on any account. t to availability. sale.	payable at Sili		<u>,</u>				
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	n Words:- Eighty Three it : Rs.83,299 <u>on</u> be raised in favour of "KBF neques are realized. livered cannot be taken ba ed for products are subject	9.00 RL Retail Ventures LLP" ck on any account. t to availability. sale.	payable at Sili re or stamp.	guri.					
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	n Words:- Eighty Three it : Rs.83,299 on be raised in favour of "KBF neques are realized. livered cannot be taken ba ed for products are subject for own use and not for rea	9.00 RL Retail Ventures LLP" ck on any account. t to availability. sale.	payable at Sili re or stamp.	guri.	7. ETAIL VENTU	IRES LLP			
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