



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |   |          |             |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |             |                  |
|--|---|----------|-------------|-----------|--|---------------|------------------|-------------|------------------|
| Customer Name : Neha Thakur  |   |          |             |           | Invoice Number : <b>ECOM/21-22/20531</b> |               |                  |             |                  |
| Shipping & Billing : Gate no.2 , scientists apartment s-5 , csir-csio sector                         |   |          |             |           | Invoice Date : <b>27-12-2021</b>         |               |                  |             |                  |
| Address : 30 -c chandigarh, Chandigarh, CH, India, 160030,<br>Chandigarh , Chandigarh, India, 160030 |   |          |             |           | Order Number :                           |               |                  |             |                  |
| Mob. : 7973825628  |   |          |             |           | Order Date :                             |               |                  |             |                  |
| Email : aashish3691thakur@gmail.com  |   |          |             |           | Executive : KBRL                         |               |                  |             |                  |
| GSTIN/UID: :   |   |          |             |           |  |               |                  |             |                  |
| State: : 04 - Chandigarh   |   |          |             |           |  |               |                  |             |                  |
| E-Way Bill No: : 12313   |   |          |             |           |  |               |                  |             |                  |
| Sr No.   | Description of Goods/Services   | HSN/SAC  | Qty.        | Rate      | Disc.                                    | Taxable Value | GST              | Total Value |                  |
| 1  | [MGJC3HN/A] iPhone 12 128GB White<br>Serial/IMEI No.: SGV4GT49U0F0Y / 353035115266842 | 85171290 | 1 Nos.      | 70,900.00 | 3,191.00                                 | 57,380.51     | 18%              | 67,709.00   |                  |
| <b>Sub Total</b>   |   |          | 1           |           | 3,191.00                                 |               |                  | 67,709.00   |                  |
| <b>Total</b>   |   |          |             |           |  |               |                  | 67,709.00   |                  |
| <b>Total Bill Value (in Figure)</b>  |   |          |             |           |  |               |                  |             | <b>67,709.00</b> |
| <b>Remarks :</b>   |   |          |             |           |  |               |                  |             |                  |
| HSN  | Taxable   | CGST%    | CGST AMT    | SGST%     | SGST AMT                                 | IGST%         | IGST AMT         |             |                  |
| 85171290   | 57,380.51   |          | 0.00        |           | 0.00                                     | 18.00%        | 10,328.49        |             |                  |
| <b>Total</b>   | <b>57,380.51</b>  |          | <b>0.00</b> |           | <b>0.00</b>                              |               | <b>10,328.49</b> |             |                  |
| <b>Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.</b>                         |   |          |             |           |  |               |                  |             |                  |
| <b>Mode of payment</b>   |   |          |             |           |  |               |                  |             |                  |
| Card : Rs.67,709.00  |   |          |             |           |  |               |                  |             |                  |
| <b>Terms &amp; Condition</b>   |   |          |             |           |  |               |                  |             |                  |
| 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   |   |          |             |           | <b>For KBRL RETAIL VENTURES LLP</b>      |               |                  |             |                  |
|  |   |          |             |           | Authorised Signature                     |               |                  |             |                  |

Have a nice Day !

E. &amp; O.E