



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Farhaz Alam		Invoice Number : <b>ECOM/22-23/20531</b>
Shipping & Billing : Bibigram, near Kobra Club, Malda, WB, India, 732101 ,		Invoice Date : <b>21-05-2022</b>
Address : Malda, West Bengal, India, 732101		Order Number :
Mob. : 8967775550		Order Date :
Email : farhazalam@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVC3HN/A] iPhone 13 Pro 128GB Gold Serial/IMEI No.: KQYL007QKX / 353631305244860	85171211	1 NOS	119,900.00	3,600.00	98,559.32	18%	116,300.00
<b>Sub Total</b>			1		3,600.00			116,300.00
<b>Total</b>								116,300.00
<b>Total Bill Value (in Figure)</b>			<b>116,300.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	98,559.32	9.00%	8,870.34	9.00%	8,870.34		0.00
<b>Total</b>	<b>98,559.32</b>		<b>8,870.34</b>		<b>8,870.34</b>		<b>0.00</b>

**Total Amount in Words:- One Lakh Sixteen Thousand Three Hundred only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.114,300.00 [ ECOM/22-23/20531 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E