



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 : Aman Seth				Invoice Number :		ECOM/21-22/20802				
Shipping & Billing : VRR Homes, Bengaluru, K		: VRR Homes, Bengaluru, KA, In	dia, 560095, bengaluru,	Invoice D)ate :	10-01-202	22			
Address		Karnataka, India, 560095			Order Number :					
Mob.		: 8130326178			Order Date :					
Email		: amanseth71197@gmail.com	Executive : KBRL							
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No: : 123										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPK3HN/A] il	Phone 13 128GB Blue	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
	Serial/IMEI No.:	SXXM9NVF4M0 / 3519428341476	645							
			Sub Total	1		2,000.00			77,900.00	
			Total						77,900.00	
Total Bill Value (in Fig					1	1	1		77,900.00	
Ren	narks :									
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS1	TMA	IGST%		IGST AMT	
85171211		66,016.95	0.00		0.00 18.00%			11,883.05		
Total		66,016.95	0.00	0.00			11,883.05			
Tota	al Amount in W	ords:- Seventy Seven Thousa	nd Nine Hundred only	<i>.</i>						
-	le of payment		, ,	-						
Card	d	: Rs.77,900.00								
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.										
5.Goods sold are for own use and not for resale.										
		generated invoice and does not requ	uire signature or stamp.							
For KBRL RETAIL VENTURES LLP										
Cus	Customer Signature			Authorised Signature						
Jus					gnature					
			Have a nice Day !						E. & O.E	