



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 : Mohit Gupta		Invoice Number : ECOM/22-23/20888
Shipping & Billing : kumargram duar, kumargram, WB, India, 736203 ,		Invoice Date : 16-06-2022
Address : kumargram, West Bengal, India, 736203		Order Number :
Mob. : 8509635575		Order Date :
Email : gupta11126@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	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: F7TR9J4W6W / 357846854827644	85171211	1 NOS	74,900.00	3,000.00	60,932.20	18%	71,900.00
Sub Total			1		3,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20	9.00%	5,483.90	9.00%	5,483.90		0.00
Total	60,932.20		5,483.90		5,483.90		0.00

Total Amount in Words:- Seventy One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.69,900.00 [ECOM/22-23/20888]

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