



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 : Jayantnuj					Invoice Number : <b>ECOM/21-22/20622</b>			
Shipping & Billing : Hno-19, Sri Krishna Road, Near Badi Kali Mandir, Lallu					Invoice Date : <b>01-01-2022</b>			
Address : Pokhar, Munger, BR, India, 811201, Munger, Bihar, India, 811201					Order Number :			
Mob. : 9515131790					Order Date :			
Email : jayantnuj.kamal@outlook.com					Executive : Anchal Baraik			
GSTIN/UID: :								
State: : 10 - Bihar								
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.: SGCP6RYQ1H0 / 354300906213299	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
<b>Sub Total</b>			1		2,000.00			77,900.00
<b>Total</b>								77,900.00
<b>Total Bill Value (in Figure)</b>			<b>77,900.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
<b>Total</b>	<b>66,016.95</b>		<b>0.00</b>		<b>0.00</b>		<b>11,883.05</b>	
<b>Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.77,900.00								
<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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E