



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 : Phalgu		Invoice Number : ECOM/22-23/20035
Shipping & Billing : G 842, First Floor, Right Door, Suncity, Sector 54		Invoice Date : 06-04-2022
Address : Suncity, Gurugram, Gurugram, HR, India, 122011, Gurugram, Haryana, India		Order Number :
Mob. : 9873943087		Order Date :
Email : phalgutanaya6@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: LR6H7L24LR / 359451180946412	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		7,101.00			74,699.00
Total								74,699.00
Total Bill Value (in Figure)			74,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	63,304.24		0.00		0.00		11,394.76

Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.74,699.00

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.
 6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E