



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayan 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 : Susan Rai		Invoice Number : <b>ECOM/21-22/21394</b>
Shipping & Billing : SISCO BANK LTD., Mangan Bazaar, North Sikkim,		Invoice Date : <b>15-02-2022</b>
Address : Mangan, SK, India, 737116, Mangan, Sikkim, India		Order Number :
Mob. : 7797886050		Order Date :
Email : susan.rai83@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: SW2RNQCNGXH / 351843193944277	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		7,101.00			84,699.00
<b>Total</b>								84,699.00
<b>Total Bill Value (in Figure)</b>			<b>84,699.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	70,254.24		0.00		0.00	18.00%	12,645.76
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>71,778.81</b>		<b>0.00</b>		<b>0.00</b>		<b>12,920.18</b>

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

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.82,699.00 [ ECOM/21-22/21394 ]

**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>  Authorized Signature
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