



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

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Antriksh Khanna				Invoice Number : ECOM/21-22/20865				
Shipping & Billing : A-404, Surya Apartments, CGHS, GH-71, Golf Course				Invoice Date : 15-01-2022				
Address : Road, Sector-55, Near rapid metrostation , Gurgaon, HR, India, 122011, Gurgaon, Haryana, India, 122011				Order Number :				
Mob. : 9830244559				Order Date :				
Email : antrikshkhanna13@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	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: SVPQ67D67GW / 354300909486108	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Sub Total			1		2,000.00			77,900.00
Total								77,900.00
Total Bill Value (in Figure)			77,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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	
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.								
Mode of payment								
Card : 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.								
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. & O.E