ECOM/21-22/20862 15/01/22, 3:47 PM



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 : 19AAQFK5			K5642Q1ZC	;	
Customer Name : Saquib Firoz	nvoice Numbe	r : E	ECOM/21-22/20862			
Shipping & Billing : Durgabari colony near mashjid gaya bihar , Gaya, BR,	nvoice Date	15-01-20	5-01-2022			
Address India, 823001 , Gaya, Bihar, India, 823001	Order Number :					
Mob. : 9142565353	Order Date :					
Email : saquib9697firoz@gmail.com	Executive : KBRL					
GSTIN/UID: :						
State: : 10 - Bihar						
Sr Description of Goods/Services HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.				Value		
1 [MM313ZM/A] iPhone 13 Pro Max Clear Case with MagSafe 42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
2 [MHXH3ZM/A] Apple Magsafe Charger 850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total	2		940.00			8,460.00
Total						8,460.00
Total Bill Value (in Figure)	8,4			8,460.00		
Remarks :						
HSN Taxable CGST% CGST AMT SGST	%	SGST A	AMT	IGST%		IGST AMT
42023190 3,737.29 0.00		(0.00	18.00%		672.71
850440 3,432.20 0.00	0.00 18			18.00% 617.80		
Total 7,169.49 0.00		(0.00			1,290.51
Total Amount in Words:- Eight Thousand Four Hundred Sixty only.						
Mode of payment Card : Rs.8,460.00 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature						
Have a nice Day ! E. & O						