

Customer Signature

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		TAX INVOICE						
Details Of		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : CH BENSON		ļ	Invoice Number : ECOM/22-23/20		-23/20093			
Shipping & Billing : Lalambung Makhong Naosekpam leikai,		NEXT TO	Invoice Date : 13-04-2022					
Address DIAGNOMED INSTRUMENTS, Imphal wo 795004 , Imphal West, Manipur, India Mob. : 8131832714			Order Number : Order Date :					
		, , , , , , , , , , , , , , , , ,						
		ļ	Executive : KBRL					
			Executive . NBNE					
_	: chboka15@gmail.com	ļ						
GSTIN/UIE		ļ						
State:	: 14 - Manipur							
E-Way Bill	No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
I -	PF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	79,900.00	7,000.00	61,779.66	18%	72,900.00
Seria	al/IMEI No.: CVX9V5C2XH / 351606642517428							
2 [MHJ	JD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
3 [MM]	TN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	3		7,196.00			76,504.00
		Total						76,504.00
	Total Bill Va	lue (in Figure)						76,504.00
Remarks :	:							
HSN	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171211	61,779.66	0.00			0.00	18.00%		11,120.34
85044090		0.00			0.00	18.00%		274.42
05402000		\cap			0.00	10 000/		275.27
85183000		0.00				18.00%		
Total	64,833.90	0.00			0.00	18.00%		275.3 ² 11,670.10
Total	64,833.90 ount in Words:- Seventy Six Thousand Five Hu	0.00	ly.			18.00%		

Have a nice Day ! E. & O.E

Authorised Signature