ECOM/21-22/20569 07/01/22, 4:07 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

		TAX INVOICE						
Details of receiver :			GSTIN / U	JID :	19AAQFK5642Q1ZC			
Customer Name : Masaii Sailo			Invoice Number :		ECOM/21-22/20569			
Shipping & Billing : H/N-Y-34/2(A), Mission Vengthlang Dawrkawn		kawn, Aizawl,	Invoice Date :		30-12-2021			
Address MZ, India, 796001, Aizawl, Mizoram, India, 796001		a, 796001	Order Number :					
Mob. : 8731006585			Order Date :					
Email : masben10@yahoo.in			Executive :		KBRL			
GSTIN/UID:	:							
State:	: 15 - Mizoram							
E-Way Bill No:	: 1233							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
[MLPK3HN/A] iPhone 13 128GB Blue	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Serial/IMEI N	o.: SX5CYG096MQ / 350852699625703							
2 [MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	2		2,190.00			79,610.00
		Total						79,610.00
Total Bill Value (in Figu				L				79,610.00
Remarks :								
HSN	Taxable CGST% CG	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
35171211	66,016.95	0.00			0.00	18.00%		11,883.05
35044090	1,449.15	0.00			0.00	18.00%		260.85
Total	67,466.10	0.00			0.00			12,143.90
Γotal Amount in	Words:- Seventy Nine Thousand Six Hu	ndred Ten onl	y.					
2.Delivery after che 3.Goods once delive 4.Advance receive 5.Goods sold are fo	: Rs.79,610.00	iture or stamp.		ETAIL VENTU	JRES LLP			
Customer Signatur	е	Aut	thorised Si	gnature				