ECOM/21-22/20875 16/01/22, 4:09 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

			., ., ., ., ., .,	Tooth::		10115	/== /== /==		
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name		: Mukund P Unny		Invoice N		ECOM/21-22/20875			
Shipping & Billing		: Sreelakam, 3/32 (8), Sivanandapuram, Ambikapuram,		Invoice D)ate :	16-01-2022			
Address Palakkad, KL, India, 678011, Palakkad, Ke		ad, Kerala, India,	Order Number :						
678011			Order Da	ite :					
Mob.		: 9446521741		Executive : KBRL					
Email		: mukundonnet@gmail.com							
GSTIN/UID:		:							
State:		: 32 - Kerala							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
							Value		
No.							Value		
1	_	Phone 13 128GB Midnight	8517121	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
	Serial/IMEI No.:	SX3H9JPG7NJ / 350852699261384							
			Sub Total	1		2,000.00			77,900.00
			Total						77,900.00
		Total Bill	l Value (in Figure)						77,900.00
	arks :								
HSN		Taxable CGST%		GST%	SGS	AMT	IGST%		IGST AM
8517	71211	66,016.95	0.00			0.00	18.00%		11,883.0
Tota	I	66,016.95	0.00			0.00			11,883.0
Tota	I Amount in W	ords:- Seventy Seven Thousand N	ine Hundred on	y.					
	e of payment								
Card	l ns & Condition	: Rs.77,900.00							
		aised in favour of "KBRL Retail Ventures	LLP" pavable at S	liauri.					
	livery after chequ		1,	5					
		ed cannot be taken back on any account							
		or products are subject to availability.							
		own use and not for resale.							
6.Th	is is a computer of	generated invoice and does not require s	<u> </u>						
			F	or KBRL R	ETAIL VENT	JRES LLP			
Cust	omer Signature		Δ	uthorised S	ignature				