

SFH

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| | | | TAX INVOICE | | | | | | | |
|---|---|---|---------------------------------|----------------------|-------------------------------|------------------|-----------|-----|-----------|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name : Sreekanth Ss | | | | Invoice N | umber : | ECOM/21-22/21506 | | | | |
| Shipping & Billing : 429 SOUTH CAR STREET, KRISHNANCO | | HNANCOIL, nagercoil, | Invoice Date : | | 03-03-2022 | | | | | |
| Address TN, India, 629001, Nagercoil, Tam | | - | Order Number : | | | | | | | |
| Mob. | | : 9582535657 | | | Order Date : | | | | | |
| Email | | : sreekanthsss05@gmail.com | | | Executive : Riya Singh | | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| State | | : 33 - Tamil Nadu | | | | | | | | |
| | ay Bill No: | : 123 | | | | | | | | |
| Sr | , , | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| | | | | ary. | ruto | 21001 | | | | |
| No. | | | | | | | Value | | Value | |
| | | Phone 13 128GB Red | 85171211 | 1 Nos. | 79,900.00 | 6,500.00 | 62,203.39 | 18% | 73,400.00 | |
| | Serial/IMEI No. | : 351044634910809 / 351044634910 | 809 | | | | | | | |
| | | AirPods (3rd generation) | 851830 | 1 Nos. | 18,500.00 | 1,110.00 | 14,737.29 | 18% | 17,390.00 | |
| | Serial/IMEI No. | : X4JFW0NJQP | | | | | | | | |
| 3 | [MHJD3HN/A] | 20W USB C Power Adapter | 85044090 | 1 Nos. | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 | |
| | | | Sub Total | 3 | | 7,711.00 | | | 92,589.00 | |
| Total Bill Valu | | | Total | | | | | | 92,589.00 | |
| | | | Bill Value (in Figure) | | | | 1 | | 92,589.00 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SGS | ST% SGST | | FAMT IGST% | | | IGST AMT | |
| 8517 | 1211 | 62,203.39 | 0.00 | 0.00 18.00% 1 | | | 11,196.61 | | | |
| 851830 | | 14,737.29 | 0.00 | 0.00 18.00% | | | 2,652.71 | | | |
| 85044090 | | 1,524.58 | 0.00 | 0.00 18.00% | | | 274.42 | | | |
| Total | | 78,465.25 | 0.00 | 0.00 | | | 14,123.74 | | | |
| Tota | I Amount in W | /ords:- Ninety Two Thousand Fiv | /e Hundred Eighty N | ine only. | | | | | | |
| Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo | as & Condition eque/ DD to be a livery after cheque ods once deliver vance received for ods sold are for | : Rs.92,589.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requi | ount. re signature or stamp. | _ | ETAIL VENTU | JRES LLP | | | | |
| Customer Signature | | | Aut | Authorised Signature | | | | | | |