

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 : 19AAQFK5642Q1ZC					
Cust	tomer Name	: Pramod PG				Invoice Number : ECOM/22-23/20006					
Shipping & Billing		: 5G, JM Manor, Sastha Temple Road, Kaloor, Ernakulam				Invoice Date : 01-04-2022					
Address		, KL, India, 682017, Ernakulam, Kerala, India				Order Number :					
Mob.		: 9995140804				Order Date :					
Email		: pgpramod83@gmail.com				Executive : KBRL					
GSTIN/UID:		:									
State:		: 32 - Kerala									
E-Way Bill No:		: 123									
T T		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value	
1	[MNGK3HN/A] iPhone 13 128GB Green			85	171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	Serial/IMEI No.:	HYJGCX64J9 /	3523642205336	85							
				Sul	o Total	1		7,000.00			72,900.00
					Total						72,900.00
Total Bill Value (in Figu					igure)		•		•		72,900.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT		AMT	IGST% IGST AM		IGST AMT
85171211		61,779.66		0.00		0.00		18.00%		11,120.34	
Total		61,779.66		0.00		0.00 11,120.					11,120.34
Tota	I Amount in Wo	ords:- Seventy	Two Thousan	d Nine Hundred	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be radioery after chequiods once delivered vance received for odds sold are for coods.	ised in favour of es are realized. d cannot be take r products are su wn use and not f	en back on any a ubject to availabil or resale.		stamp.		ETAIL VENTU	JRES LLP			
Customer Signature						Authorised Signature					

Have a nice Day! E. & O.E