



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



				TAX IN	IVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Biswa Dipak						Invoice Number : ECOM/21-22/21119					
Shipping & Billing : Flat no-302, Urban lake front Apartment, lb						Invoice Date : 30-01-2022					
Address Bangalore , KA, India, 560102 , banglore,					itaka,	Order Number :					
		India, 560102				Order Date :					
Mob). :	: 8884404484				Executive : KBRL					
Ema	ail :	: biswadipaktripathy@gmail.com									
GST	FIN/UID: :										
Sr	Description of Goods/Services			ŀ	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MM1R3ZM/A] iPhone 13 Pro Max Leather Case with MagSafe - Midnight			with 4	12023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
				S	ub Total	1		550.00			4,950.00
					Total						4,950.00
Total Bill Value (in											4,950.00
Rem	narks :										
HSN	l 	Taxable	CGST%	CGST AMT	r sgs	ST% SGST AMT		AMT	IGST%		IGST AM
4202	23190	4,194.92	9.00%	377.54 9.0		00% 377.54					0.00
Tota	I	4,194.92		377.54		377.54					0.00
Tota	al Amount in Word	ds:- Four Th	nousand Nine Hu	undred Fifty or	nly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	le of payment d ms & Condition heque/ DD to be raise elivery after cheques bods once delivered dvance received for p bods sold are for own is is a computer gen	ed in favour c are realized. cannot be tak products are s n use and not	ken back on any ac subject to availabilit t for resale.	count. y.	stamp.		AIL VENTUF	RESLLP			
Cust	tomer Signature				Auth	norised Sign	ature				