ECOM/21-22/20795 09/01/22, 9:05 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 / UID : 19AAQFK5642Q1Z			;		
Customer Name : Adv Ahammed Ambalapppuzha			Invoice Number :		ECOM/21-22/20795			
Shipping & Billing	Shipping & Billing : Kunnuparambil, Ambalapppuzha, KL, India, 688561,		Invoice Date : 09-01-2022					
Address	Ambalapppuzha, Kerala, India, 688561		Order Number :					
Mob. : 9447596982			Order Date :					
Email : refinath@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 32 - Kerala							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MLPG3HN/A	\] iPhone 13 128GB Starlight	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Serial/IMEI N	o.: SYDFWWFF2VP / 354300904305196	6						
		Sub Total	1		2,000.00			77,900.00
		Total						77,900.00
Total Bill Value (in Fi								77,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SC	ST%	SGS1	ГАМТ	IGST%		IGST AM
85171211	66,016.95	0.00			0.00	18.00%		11,883.05
Total	66,016.95	0.00			0.00			11,883.0
Total Amount in	Words:- Seventy Seven Thousand	Nine Hundred only	/.					
Mode of payment								
Card Terms & Conditio	: Rs.77,900.00							
	<u></u> e raised in favour of "KBRL Retail Venture	es LLP" pavable at Si	iauri.					
2.Delivery after che		oo zz. payas.o at o.	.9					
3.Goods once deliv	vered cannot be taken back on any accou	ınt.						
	d for products are subject to availability.							
	or own use and not for resale.							
6. This is a compute	er generated invoice and does not require							
		FC	OF KBKL KE	ETAIL VENTU	JRES LLP			
Customer Signatur	е	Aı	ıthorised Si	gnature				
Customer Signatur	e	Αι Have a nice Day!	uthorised Si	gnature				E. & O.