

Customer Signature

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

Customer Name	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sumit Choudhary		Ī	Invoice Number : ECOM/22-23/20804							
Shipping & Billing : Shop no. 3008 lali di hatti rattan singh f. G. C		road	Invoice Date : 09-06-2022							
Address amritsar, AMRITSAR, PB, India, 143001		nritsar,	Order Number :							
	Punjab, India, 143001		Order Date :							
Mob.	: 9517772223	Ī	Executive	: k	(BRL					
Email	: sumitbharwal0@gmail.com									
GSTIN/UID:	:									
State:	: 03 - Punjab									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1 [MM193ZM/A Golden Brow	A] iPhone 13 Pro Leather Case with MagSafe - vn	39269099	1 NOS	5,500.00	550.00	4,194.92	18%	4,950.00		
		Sub Total	1		550.00			4,950.00		
		Total						4,950.00		
Total Bill Value (in								4,950.00		
Remarks :										
HSN	Taxable CGST% CGST A	MT SGS	Γ%	SGST A	MT I	GST%		IGST AMT		
	4,194.92	0.00		0.00 18.00%				755.09		
39269099	4,134.32	.00				0.00				
39269099 Total		. 00			0.00			755.09		
Total	4,194.92 0. Words:- Four Thousand Nine Hundred Fifty	.00).00			755.09		

E. & O.E Have a nice Day!

Authorised Signature