

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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mehroo Engineer					Invoice Number : ECOM/22-23/20671						
Shipping & Billing : 19, Panthaky House, Ground floor, Next to Gopa				pal	Invoice Date : 31-05-2022						
Address Mansion,Opp Tirupati COURIERS, Station Road,					Order Number :						
Bandra WEST, Mumbai , Mumb			, Mumbai, MH, India, 4	lumbai, MH, India, 400050 ,		Order Date :					
		Mumbai , Maharashtra, India, 400050			Executive : KBRL						
Moh	Mob. : 9820853798										
Email : mehrooeng@gmail.com			1								
	ΓΙΝ/UID:	·	•								
Stat		: 27 - Maharashtra									
Sr				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		, , , , , , , , , , , , , , , , , , , ,						V-I		Value	
No.								Value		Value	
1	[MM0A3ZM/A] U	SB-C to Lightning Cable	(1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
Total Bill Value (in Figure)										1,805.00	
Ren	narks :				•						
HSN	l Ta:	xable CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT	
8504	1,529.66		0.00	0.00		0.00 18.00%				275.34	
Tota	ıl 1,529.66 0.00			0.00 2					275.34		
Tota	al Amount in Wo	rds:- One Thousand E	ight Hundred Five	nly							
Mod			igiit i iailai oa i ivo t	Jiliy.							

Have a nice Day! E. & O.E

Authorised Signature