ECOM/21-22/21619 19/03/22, 6:07 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							
Det	ails of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name : VISHNU SYAM		Invoice Number : ECOM/21-22/21619						
Ship	ping & Billing : VAISHNAVMA,LEKSHMI NAGAR 157, 7	THEKKEVILA	Invoice Date : 19-03-2022						
Add	ress P.O., , Kollam, KL, India, 691016, Kollan	n, Kerala, India	Order Number :						
Mot	: 9048509222		Order Date	:					
Ema	il : vishnusyam6@gmail.com			Executive : KBRL					
GS	IN/UID: :								
E-W	ay Bill No: : 1234								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1	[MM2P3ZM/A] iPhone 13 Pro Max Silicone Case with	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.0	
	MagSafe a€" Clover								
		Sub Total	1		490.00			4,410.00	
Tota								4,410.00	
	Total Bill \	/alue (in Figure)						4,410.0	
Ren	arks :		•						
HSN	Taxable CGST% CG	ST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM	
420	3,737.29 9.00%	336.36 9.00	0%	33	6.36			0.0	
Tota	I 3,737.29	336.36	336.36 0.0						
Tota	I Amount in Words:- Four Thousand Four Hundred	Ten only.							
Mod	e of payment	Ten only.							
<b>Mod</b> Card	e of payment : Rs.4,410.00	Ten only.							
Mod Card Terr	e of payment : Rs.4,410.00 ns & Condition	-	auri						
Mod Card Terr 1.Ch	e of payment : Rs.4,410.00	-	guri.						
Mod Card Terr 1.Ch 2.De	e of payment : Rs.4,410.00 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLI	-	guri.						
Mod Card Terr 1.Ch 2.De 3.Gd	e of payment : Rs.4,410.00 ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLI divery after cheques are realized.	-	guri.						
Mod Card Terr 1.Ch 2.De 3.Gd 4.Ad	e of payment  : Rs.4,410.00  ns & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLI divery after cheques are realized.  ends once delivered cannot be taken back on any account.	-	guri.						
Mod Card Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	e of payment  : Rs.4,410.00  ns & Condition  leque/ DD to be raised in favour of "KBRL Retail Ventures LLI  divery after cheques are realized.  lods once delivered cannot be taken back on any account.  vance received for products are subject to availability.	P" payable at Silig	guri.						
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