

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

	ils of receiver :			GSTIN / U	JID :	19AAQFI	K5642Q1ZC	;	
Customer Name		: L S Lalnienga		Invoice Number : ECOM/21-22/21567					
Shipping & Billing		: Directorate of Health Services Dinthar Aizawl, Aizawl,		Invoice D	ate :	13-03-202	22		
Address		MZ, India, 796009, Aizawl, Mizoram, India		Order Number :					
Mob.		: 8130241434		Order Date :					
Email		: lawngsanglalnienga@gmail.com		Executive : KBRL					
	IN/UID:								
State		: 15 - Mizoram							
	ay Bill No:	: 123							
Sr	•	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
N.a							Value		Value
No.							Value	Ш	Value
1		Phone 12 128GB Blue	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
	Serial/IMEI No.	: H4YH71FP0F11 / 357848532216661							
			Sub Total	1		6,300.00			64,600.00
			Total						64,600.00
		Total Bill Value	(in Figure)						64,600.00
Rem	arks :								
HSN		Taxable CGST% CGST	ANT CC	ST%	1202	SGST AMT I		IGST% IGST A	
		Taxable CGST% CGST	AWII SG	31%	3031				
8517	1290	54,745.76	0.00	31%	3031		18.00%		9,854.24
8517 <b>Total</b>	1290			31%					
Total	1290	54,745.76	0.00	51%		0.00			9,854.24

Have a nice Day!

Authorised Signature