

## 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 : Yashasree Chowdary					Invoice Number : ECOM/22-23/20101							
Ship	ping & Billing	: Flat no.601 elite residency ,Jai Bharath nagar ,Nizampet				Invoice Date : <b>13-04-2022</b>						
Add	ress	, Hyderabad , TG, India, 500090, Hyderabad,				Order Number :						
						Order Date :						
Mob.		: 9121553577				Executive : KBRL						
		: vashasree.bo	yashasree.bodduluri@gmail.com									
GSTIN/UID:												
State: : 36 - Telang			a									
Sr		Description of G			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of e	ioous/services		HSN/SAC		Rale	Disc.		031		
No.									Value		Value	
1	[MMTN2ZM/A]	EarPods with Lig	htning Connect	tor.	85183000	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	
Rem	narks :											
HSN	l	Taxable CGST% CGS		CGST AM	T SGS	ST% SGST A		MT	IGST% IGST		IGST AMT	
8518	33000	00 1,529.66		0.0	0.00		0.00 18.00% 275.34					
Tota	l 1,529.66			0.0	0	0.00				275.34		
Tota	I Amount in \	Vords:- One Tho	ousand Eight H	lundred Five o	only.							
Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment ins & Condition neque/ DD to be elivery after cheo bods once delive lvance received bods sold are for	: Rs.1	,805.00 "KBRL Retail Ve en back on any ac ubject to availabili for resale.	ntures LLP" pay ccount. ity.	able at Silio		AIL VENTUF	RES LLP				
Customer Signature A					Aut	ithorised Signature						

Have a nice Day !

E. & O.E