

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	of receiver :									
	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dev Rana			Invoice Number : ECOM/21-22/21037							
Shipping & Billing : LBS NATIONAL ACADEMY OF ADMINISTRATION LBS			Invoice Date : 25-01-2022							
Address NATIONAL ACADEMY OF ADMINISTRATION,			Order Number :							
MUSSOORIE, UT, India, 248179, MUSSOOR		RIE,	Order Date :							
	Uttarakhand, India, 248179	hand, India, 248179			Executive : KBRL					
Mob.		: 9639535597								
Email : dev.ncum@gmail.com										
GSTIN/UID: :										
State: : 05 - Uttarakhand										
E-Way B										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.			u.y.	ruto	Dicci	Value		Total Falac		
1 [MC	GJ53HN/A] iPhone 12 64GB Black	85171290	1 Nos.	65,900.00	2,966.00	53,333.90	18%	62,934.00		
Ser	ial/IMEI No.: SGV4GM23H0F0N / 353037112157867									
2 [MH	HJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00		
		Sub Total	2		3,067.00			64,733.00		
٦		Total						64,733.00		
	Total Bill Value (i	in Figure)			1	1		64,733.00		
Remarks	S :									
HSN	Taxable CGST% CGST A	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT		
8517129	0 53,333.90 (	0.00			0.00	18.00%		9,600.10		
8504409	0 1,524.58 (	0.00		0.00 18.00%				274.42		
Total	54,858.47	0.00		0.00				9,874.52		
Total Ar	nount in Words:- Sixty Four Thousand Seven Hundre	ed Thirty 1	hree onl	у.						
Card Terms & 1.Cheque 2.Deliver 3.Goods 4.Advane 5.Goods	Example for the second	or stamp.	_	ETAIL VENTU	JRES LLP					
Custome	er Signature Have a nic	thorised Signature								