

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

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Nookunaidu		Invoice Number : ECOM/21-22/21502					
Shipping & Billing		: Suzuki jayabheri automotive, Vizag, AP, India, 530043,		Invoice D	ate :	02-03-20			
Address		Vizag, Andhra Pradesh New, India		Order Nu	ımber :				
Mob.		: 9666522412		Order Date :					
Email		: nookunaidu.marisa@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 37 - Andhra Pradesh New							
E-W	ay Bill No:	: 123							
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MGJC3HN/A]	iPhone 12 128GB White	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
	Serial/IMEI No.	: H4YH301L0F0Y / 3530671167821	54						
			Sub Total	1		6,300.00			64,600.00
			Total						64,600.00
		Tota	al Bill Value (in Figure)						64,600.00
	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST AMT		IGST%		IGST AMT
85171290		54,745.76	0.00			0.00		18.00%	
Total		54,745.76	0.00			0.00			9,854.24
Tota	I Amount in W	ords:- Sixty Four Thousand Si	x Hundred only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be a livery after chequed ods once delivery vance received foods sold are for	: Rs.64,600.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any accor products are subject to availability own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	horised Si	gnature				

Have a nice Day! E. & O.E