ECOM/21-22/21039 25/01/22, 9:10 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

	ı	TAX INVOICE						
Details of receiver :			GSTIN / U	JID :	19AAQFK5642Q1ZC			
Customer Name : KAILASNADH K			Invoice Number :		ECOM/21-22/21039			
Shipping & Billing : Nallur House, Friends Nagar, Kondurthy, ER		ERNAKULAM,	Invoice Date :		25-01-2022			
Address KL, India, 682013, Ernakulam, Kerala, India, 6820		ia, 682013	Order Number :					
Mob. : 9562644398			Order Date :					
Email : kailasn7@gmail.com			Executive : K		KBRL			
GSTIN/UID:	:							
State:	: 32 - Kerala							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MGJC3HN/A] iPhone 12 128GB White		85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
Serial/IMEI No	.: SGV4GT0Y90F0Y / 353033116984067							
2 [MHJD3HN/A] 20W USB C Power Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
		Sub Total	2		3,292.00			69,508.00
		Total						69,508.00
Total Bill Value (in F		ıe (in Figure)						69,508.00
Remarks :								
HSN	Taxable CGST% CGS	STAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
35171290	57,380.51	0.00			0.00	18.00%		10,328.49
35044090	1,524.58	0.00			0.00	18.00%		274.42
Total	58,905.08	0.00			0.00			10,602.91
Γotal Amount in V	Vords:- Sixty Nine Thousand Five Hundr	red Eight only	y.					
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP"	ure or stamp.		ETAIL VENTU	JRES LLP			
Customer Signature		Aut	thorised Si	gnature				