

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 : Dr KG LYNRAH				Invoice Number : ECOM/21-22/21722						
Shipping & Billing : House Number DD/A-36, DumDum, Nongthymma			nmai ,	Invoice Date : 27-03-2022						
Address Shillong , ML, India, 793014 , Shillong, Meghala			laya,	Order Number :						
		India, 793014			Order Date :					
Mob.		: 9436333266			Executive : KBRL					
Ema	ail	: kirilawana@gmail.com	: kirilawana@gmail.com							
GS1	GSTIN/UID: :									
State: : 17 - Meghalaya										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MM213ZM/A]	iPhone 13 mini Silicone Case wi	th MagSafe -	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
	Abyss Blue									
				Sub Total	1		490.00			4,410.00
				Total						4,410.00
Total Bill Value (in Figure)								•		4,410.00
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST AMT IGST% IGST A				IGST AMT
42023190		3,737.29	0.00		0.00 18.00% 672.71					
Total		3,737.29	0.00		0.00 672.					
Total Amount in Words:- Four Thousand Four Hundred Ten only.										
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.4,410.00 raised in favour of "KBRL Retail Ve ues are realized. ered cannot be taken back on any a for products are subject to availabil own use and not for resale. generated invoice and does not re	account. ility.	or stamp.		AIL VENTUR	RES LLP			
Customer Signature			Aut	Authorised Signature						

Have a nice Day !

E. & O.E