ECOM/21-22/20941 20/01/22, 2:13 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

Deta	ails of receiver	:		GSTIN /	UID ·	19AAQF	K5642Q1Z0	;	
Customer Name : Rushikesh Pawar				Invoice N		ECOM/21-22/20941			
Shipping & Billing : NSWTTC, INS MANDOVI, VERB		REM, PANJIM, Panjim.		Invoice Date :		20-01-2022			
		GA, India, 403109 , Panjim, Go	Order Number :						
Mob. : 9048842804				Order Date :					
GSTIN/UID:		:		Executive : KBRL					
State:		: 30 - Goa							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	-	iPhone 13 128GB Starlight	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.0
	Serial/IMEI No	.: SJFCM7G617P / 3508526973483							
			Sub Total	1		2,000.00			77,900.0
Tota									77,900.00
_		Tot	tal Bill Value (in Figure)						77,900.0
Rem	narks :	Taxable CGST%	CGST AMT SO	SST%	000	T AMT	IGST%		ICCT AM
		66,016.95	0.00		363		18.00%		11,883.0
85171211 Total		66,016.95	0.00			0.00	10.00 /6		11,883.0
		Vords:- Seventy Seven Thousa		/.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after chequods once delive dvance received bods sold are for	: Rs.77,900.00 raised in favour of "KBRL Retail Vergues are realized. ored cannot be taken back on any action for products are subject to availability own use and not for resale. generated invoice and does not request	ccount. ty. quire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	iomer Signature		Αυ Have a nice Day !	thorised S	ignature				E. & C