

SFH

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



				TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Sadhika K R						Invoice Number : ECOM/22-23/21372						
Shipping & Billing : Jewel bay view appartments, janatha road, vytilla, koc					ytilla, kochi,	Invoice Date : 16-08-2022						
Address Kochi, KL, India, 682019, Kochi, Kerala, India, 682019					Order Number :							
Mob. : 9400647828					Order Date :							
Email : prabha.cs4@gmail.com					Executive : KBRL							
GSTIN/UID: :												
Stat	e:	: 32 - Kerala										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MKMX3HN/A] Apple Watch Series 7 GPS, 41mm Midnight			85176290	1 NOS	41,900.00	2,300.00	33,559.32	18%	39,600.00		
	Aluminium Cas	se with Midnight	Sport Band									
	Serial/IMEI No.	: F04F000G34										
					Sub Total	1		2,300.00			39,600.00	
				Total						39,600.00		
Total Bill Value					(in Figure)		1	1	1		39,600.00	
Rem	arks :											
HSN		Taxable	Taxable CGST% CGST AMT		AMT SG	SST% SGS		TAMT IGST%		IGST AMT		
8517	76290	33,559.32	33,559.32		0.00		0.00		18.00%		6,040.68	
Tota	I	33,559.32		0.00		0.00			6,040.68			
Tota	I Amount in W	ords:- Thirty N	ine Thousand	Six Hundred	only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received fo oods sold are for	aised in favour of	en back on any a ubject to availabil for resale.	ccount. lity.	or stamp.		ETAIL VENTU	IRES LLP				
Cust	ustomer Signature					Authorised Signature						

Have a nice Day !

E. & O.E