

Customer Signature

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		: DRR YESURAJU		Invoice Number : ECOM/21-22/21785					
Shipping & Billing		: PLOT.NO.102, RAMS RESIDENCY, INDIRANAGAR		Invoice Date	e : 3	31-03-202	22		
Address		COLONY, SRIKAKULAM, AP, India, 532001,		Order Number :					
		Srikakulam, Andhra Pradesh, India		Order Date :					
Mob.		: 9000907027		Executive	: k	(BRL			
Ema	ail	: iczblu@gmail.com							
GST	ΓIN/UID:	:							
Stat	e:	: 28 - Andhra Pradesh							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MX532ZM/A] A	AirTag 1Pack	85176290	1 Nos.	3,190.00	0.00	2,703.39	18%	3,190.00
	Serial/IMEI No.	: HGGGDKRKP0GV							
			Sub Total	1		0.00			3,190.00
			Total						3,190.00
Total Bill Value (in Fig									3,190.00
Rem	narks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST AMT IGST% IGS			IGST AMT	
8517	76290	2,703.39	0.00		(0.00	18.00%		486.61
Total		2,703.39	0.00	0.00 4					486.61
Tota									
	al Amount in W le of payment	ords:- Three Thousand One H	undred Ninety only.						

Have a nice Day!

Authorised Signature