



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



Detell		TAX INVOICE						
Details	of receiver :		GSTIN /	UID :	19AAQF	K5642Q1ZC	;	
Customer Name : SaiKrishna S			Invoice Number : ECOM/21-22/2112		-22/21126			
Shipping & Billing : SreeSaiKripa,E-46,Pulayanarkotta,Thuruv		a,Thuruvical	Invoice Date : <b>30-01-2022</b>					
Address PO, Thiruvananthapuram, Thiruvanathapu		nathapuram, KL,	Order Number :					
		India, 695011 , Thiruvanathapuram, Kerala, India, 695011		Order Date :				
	695011			Executive : Riya Singh				
Mob.	: 8907498815							
Email	: saikrish.890@gmail.com							
GSTIN/L	UID: :							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [Mi	HDJ3HN/A] iPhone 11 128GB White	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.0
Se	rial/IMEI No.: SGV4GT25KN73F / 3558071412890	065						
2 [Mi	HJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.0
		Sub Total	2		1,748.00			55,052.0
		Total						55,052.0
	Total	Bill Value (in Figure)						55,052.0
Remark	(S :							
HSN	Taxable CGST%	CGST AMT SO	ST%	SGS	ГАМТ	IGST%		IGST AM
8517129	90 45,129.66 9.00%	4 0 0 4 0 7 0	000/	A (	061.67			0.0
	40,129.00 9.00%	4,061.67 9.	00%	4,0	01.07			
8504409			00%		137.21			0.0
8504409 <b>Total</b>	90 1,524.58 9.00%	137.21 9. <b>4,198.88</b>			137.21			0.00 0.00
8504409 Total An Mode of Card Terms 8 1.Chequ 2.Deliver 3.Goods 4.Advan 5.Goods	90 1,524.58 9.00% 46,654.24	137.21 9. 4,198.88 Two only. res LLP" payable at Sili unt. e signature or stamp.	guri.		137.21 198.88			
8504409 Total Total An Mode of Card Terms & 1.Chequ 2.Deliver 3.Goods 4.Advan 5.Goods 6.This is	90 1,524.58 9.00%   46,654.24   mount in Words:- Fifty Five Thousand Fifty   f payment : Rs.55,052.00   & Condition   ue/ DD to be raised in favour of "KBRL Retail Ventue   ury after cheques are realized. sonce delivered cannot be taken back on any accounce received for products are subject to availability.   sold are for own use and not for resale.	137.21 9. 4,198.88 Two only. res LLP" payable at Sili unt. e signature or stamp. Fo	guri.	ETAIL VENTU	137.21 198.88			