

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		: Sameer Deshmukh			Invoice Number :		ECOM/21-22/21563			
Shipping & Billing		: #176, 6th A Main, 2nd A cross, 7th Block, BDA Lay out,		Invoice D	ate :	12-03-202	22			
Address		Nagarbhavi 2nd stage, Bangalore 72, Bangalore, KA,		Order Number :						
		India, 560072, Bangalore, Karnataka, India		Order Date :						
Mob.		: 9880256873		Executive : Riya Singh						
Email		: sameerbdeshmukh@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-W	/ay Bill No:	: 123								
Sr	T .	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLQ63HN/A]	iPhone 13 256GB Midnight	85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00	
	Serial/IMEI No.	.: H20JC3Y3YY / 354300906546334								
	•		Sub Total	1		7,500.00			82,400.00	
Total									82,400.00	
Total Bill Value (in Figure)									82,400.00	
Ren	narks :									
HSN	1	Taxable CGST% CGST	FAMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
851	 71211	69,830.51	0.00			0.00	18.00%		12,569.49	
Tota	 al	69,830.51	0.00			0.00			12,569.49	
Tota	al Amount in W	Vords:- Eighty Two Thousand Four Hund	lred only.							
Mod Card Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	de of payment d ms & Condition neque/ DD to be elivery after cheq cods once delive dvance received to	: Rs.82,400.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	payable at Sili		ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature