

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 : 19AAQFI			K5642Q1ZC	;	
Customer Name		Invoice Number :		ECOM/22-23/20654				
Shipping & Billing : 58, 1st Floor, Shree Kalyani Apt, Kotwal Nagar, Attr		Nagar, Attrey	Invoice Date :		30-05-2022			
Address Layout, Pratap Nagar, Nagpur, MH, India,			Order Number :					
	Nagpur, Maharashtra, India, 440020		Order Da					
Mob.	: 9867770442		Executive		KBRL			
Email	: yashraj.joshi@outlook.com							
GSTIN/UID:	· ·							
State:	: : 27 - Maharashtra							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
51	Description of Goods/Services	HSN/SAC	Qty.	Kale	DISC.		031	TOTAL
No.						Value		Value
1 [MGJD3HN/A]	iPhone 12 128GB (PRODUCT)RED	85171290	1 NOS	65,900.00	3,300.00	53,050.85	18%	62,600.00
Serial/IMEI No	.: H53H42D10F10 / 357158818649829							
2 [MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
3 [S8945HN/A]	AppleCare+ for iPhone 12	998716	1 NOS	16,900.00	0.00	14,322.03	18%	16,900.00
		Sub Total	3		3,401.00			81,299.00
		Total						81,299.00
Total Bill Value		lue (in Figure)						81,299.00
Remarks :								
HSN	Taxable CGST% CGS	ST AMT SGS	бТ%	SGST	AMT	IGST%		IGST AMT
85171290	53,050.85	0.00			0.00	18.00%		9,549.15
85044090	1,524.58	0.00			0.00	18.00%		274.42
998716	14,322.03	0.00			0.00	18.00%		2,577.97
Total	68,897.46	0.00			0.00			12,401.54
	Vords:- Eighty One Thousand Two Hun		ine onlv.					,
2.Delivery after chec 3.Goods once delive 4.Advance received	raised in favour of "KBRL Retail Ventures LLF	ature or stamp.		ETAIL VENTU	JRES LLP			