

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 : Shubham Julaha				Invoice N	nvoice Number : ECOM/21-22/21609					
Shipping & Billing		: E799, Mehtab Ganj Road, Near Ram Mandir, fazilk, PB,		Invoice D	ate :	18-03-202	22			
Address India, 152123, fazilk, Punjab,		ndia	Order Number :							
Mob.		: 7009610982		Order Date :						
Email		: julahashubham@yahoo.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State		: 03 - Punjab								
	ay Bill No:	: 123								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 Nos.	79,900.00	7.000.00	61,779.66	18%	72,900.0	
		: LWH1G60DCX / 3594511817355			-,	,	- ,		,	
2		20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.0	
			Sub Total	2		7,101.00			74,699.0	
			Total						74,699.0	
Total Bill Value (ir					1		1		74,699.0	
Rem	arks :									
HSN Taxable CGST% CGST			CGST AMT SGS	ST% SGST AMT IGST% IGST A				IGST AM		
85171211		61,779.66	0.00			0.00	18.00%		11,120.3	
85044090		1,524.58	0.00			0.00	18.00%		274.4	
Total		63,304.24	0.00			0.00			11,394.7	
Tota	Amount in W	/ords:- Seventy Four Thousan	d Six Hundred Ninety	Nine only	/.					
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.74,699.00 raised in favour of "KBRL Retail Ver ues are realized. red cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ity. quire signature or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature			A	Authorised Signature						