

## 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		: Rashmi P		Invoice Number : ECOM/22-23/20020						
Shipping & Billing		: Latha Nivas, Ernakulam, KL, India, 686669, Ernakulam,		Invoice D	ate :	03-04-20	22			
Address		Kerala, India		Order Nu	ımber :					
Mob.		: 9605127625		Order Date :						
Email		: rechu001@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJF3HN/A] iP	Phone 12 128GB Green	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00	
	Serial/IMEI No.:	H53H23260F12 / 356781404397916								
			Sub Total	1		6,300.00			64,600.00	
			Total						64,600.00	
	Total Bill Value (in Fig								64,600.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
85171290		54,745.76	0.00			0.00 18.00%			9,854.24	
Total		54,745.76	0.00			0.00			9,854.24	
Tota	I Amount in Wo	ords:- Sixty Four Thousand Six I	Hundred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.64,600.00  aised in favour of "KBRL Retail Ventures are realized.  aid cannot be taken back on any accour products are subject to availability.  wn use and not for resale.  enerated invoice and does not require	e signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Aut	thorised Si	gnature					

Have a nice Day ! E. & O.E