

## 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

					INVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	omer Name	: Subhrojit Dhara			Invoice Number : ECOM/21-22/21483						
Shipping & Billing : 3rd Floor, Praman 34/3, 20th Main, F			n, Rama Ter	ama Temple Road,		Date :	28-02-20	22			
Address Ashwini Layout,		ut, Ejipura, Bangalore, KA, India, 560047,			Order Nu	ımber :					
Bangalore, Karnataka, India						Order Date :					
Mob.		: 9145294667			Executive : KBRL						
Email		: subhrojit.dhara@gmail.com									
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight				85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00
Serial/IMEI No		.: Y2R26377X1 / 355870371337756									
2	[MM183ZM/A]	iPhone 13 Leathe	er Case with MagSa	ıfe -	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
	Midnight										
					Sub Total	2		6,550.00			78,850.00
					Total						78,850.00
Total Bill Value (in									•		78,850.00
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST AMT		IGST%		IGST AM
8517	1211	62,627.12		(	0.00			0.00	18.00%		11,272.88
42023190		4,194.92		0.00				0.00 18.00%		755.09	
Total		66,822.03	66,822.03		0.00			12,027.97			
Tota	I Amount in W	ords:- Seventy	Eight Thousand	Eight Hun	dred Fifty	only.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	eque/ DD to be livery after cheq ods once delive vance received ods sold are for	raised in favour of ues are realized. red cannot be take for products are su own use and not f	8,850.00  "KBRL Retail Ventuen back on any accoubject to availability. for resale.  and does not requir	unt.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					horised Si	ignature				

Have a nice Day! E. & O.E