

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX							
Details of receiver :					GSTIN / UID : 19AAC			QFK5642Q1ZC		
Customer Name : Nandhu Pb					Invoice Number :		ECOM/22-23/20181			
Shipping & Billing : I Pulikkal house chiyyaram po thrissur, Thrissu			sur, KL,	Invoice Date : <b>24-04-2022</b>			22			
Address India, 680026 , Thrissur, Kerala, India					Order Number :					
Mob. : 8593003333				Order Da	te :					
Email : nandhakishorepb2004@gmail.com		com		Executive : KBRL						
GST	IN/UID: :									
State	e: : 33	2 - Kerala								
E-W	ay Bill No: : 1	23								
Sr	Desci	ription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MGJF3HN/A] iPhon	e 12 128GB Green		85171290	1 NOS	70,900.00	7,700.00	53,559.32	18%	63,200.0
	Serial/IMEI No.: GV4	HJ0E40F12 / 353067119035	592							
2	[MHJD3HN/A] 20W L	JSB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
				Sub Total	2		7,801.00			64,999.0
				Total						64,999.0
Total Bill Value (in Fi				(in Figure)						64,999.0
Rem	arks :									
HSN Taxable CGST% CGST		CGST A	MT SGS	ST%	SGST	AMT	IGST%		IGST AM	
8517	1290 5	3,559.32	C	0.00	0.00 18.00% 9,64			9,640.6		
8504	4090	1,524.58	C	0.00			0.00	18.00%		274.4
Total 55,083.90		0.00		0.00				9,915.1		
Tota	I Amount in Words	:- Sixty Four Thousand N	ine Hundred	d Ninety Ni	ne only.					
Card Term 1.Ch 2.De 3.Go 4.Ad	ns & Condition eque/ DD to be raised livery after cheques ar ods once delivered ca vance received for pro ods sold are for own u	nnot be taken back on any ac ducts are subject to availabilit	count. ty.	or stamp.						
				1 10						
<u>6.Th</u>	omer Signature			Aut	horised Si	anature				