ECOM/21-22/20812 10/01/22, 9:03 PM



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		: Joseph George Kavalakkatt		Invoice Nu	mber : I	ECOM/21	1-22/20812		
Shipping & Billing		: Kavalakkatt House . Krishna Gardens , Kallekulangara		Invoice Da	te : '	10-01-20	22		
Address		P.O, Palakkad, KL, India, 678009 , Palakkad, Kerala, India, 678009		Order Number : Order Date :					
Email		: josephgeorge7797@gmail.com							
GST	IN/UID:	:							
State	e:	: 32 - Kerala							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MTF02HN/A]	Apple Watch Series 3 GPS, 38mm Space Grey	8471	1 Nos.	20,900.00	0.00	17,711.86	18%	20,900.00
	Aluminium Ca	se with Black Sport Band							
	Serial/IMEI No	.: SGJ9GF4V8J5X0							
			Sub Total	1		0.00			20,900.00
			Total						20,900.00
Total Bill Value (in Fig									20,900.00
Rem	arks :								
HSN		Taxable CGST% CGST AMT	SGST%	, 0	SGST AI	MT I	GST%		IGST AMT
8471	71 17,711.86 0.00			0.00 18.00% 3,					3,188.14
Tota	Total 17,711.86 0.00			0.00					3,188.14
Tota	I Amount in V	Vords:- Twenty Thousand Nine Hundred on	ly.						
Card <u>Term</u> 1.Ch	ns & Condition eque/ DD to be	: Rs.20,900.00 raised in favour of "KBRL Retail Ventures LLP" pa	/able at Siliç	guri.					
3.Go 4.Ad 5.Go	ods once delive vance received ods sold are for	lues are realized. Ired cannot be taken back on any account. If products are subject to availability. If own use and not for resale.							
6.1h	is is a computer	generated invoice and does not require signature	1						
			For	KBRL RE	TAIL VENTUF	RES LLP			
			thorised Signature						

Have a nice Day!

E. & O.E