ECOM/21-22/21310 09/02/22, 6:01 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

		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ramya			Invoice Number :		ECOM/21-22/21310			
Shipping & Billing : Hno-262,jai Jawan colony,kapra,ecil,hyd, Hyderabad,		ecil,hyd, Hyderabad,	Invoice Date : 09-02-2022					
Address TG, India, 500062, Hyderabad, Telangana, India		Order Number :						
Mob. : 9063979839			Order Date :					
Email : ramyacherry27@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 36 - Telangana							
E-Way Bill No:	: 13							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			_			Value		
1	iPhone 12 128gb Purple	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
Serial/IMEI No	b.: SQTWQX0QL69 / 35303711735239	98						
		Sub Total	1		3,191.00			67,709.00
		Total						67,709.00
Total Bill Value (i								67,709.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
85171290	57,380.51	0.00			0.00	18.00%		10,328.49
Total	57,380.51	0.00			0.00			10,328.49
Total Amount in \	Words:- Sixty Seven Thousand S	even Hundred Nine	only.					
Mode of payment	-							
Card	: Rs.67,709.00							
Terms & Condition	<u>!</u> e raised in favour of "KBRL Retail Ventu	ıres I I P" navahle at Sili	auri					
2.Delivery after ched		nes LLi payable at Olli	guii.					
•	ered cannot be taken back on any acco	ount.						
4. Advance received	for products are subject to availability.							
	r own use and not for resale.							
6.This is a compute	r generated invoice and does not requi							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
Customer Signature	}	thorised Signature						
		Have a nice Day !						E. & O