ECOM/21-22/21005 24/01/22, 1:25 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 /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dinesh Panghal			Invoice N	Invoice Number : ECOM/21-22/21		1-22/21005	005		
Shipping & Billing : Naval base kochi ernakulam tervancore gate, Kochi, KL,			Invoice D	Date :	24-01-20	22			
Address India, 682004, Kochi, Kerala, India, 682004			Order Number :						
Mob. : 9812718379			Order Date :						
Email : panghaldinesh37@icloud.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 32 - Kerala								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MLPG3HN/A] iPhone 13 128GB Starlight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.0	
Serial/IMEI No	o.: SCFM47WWWKN / 350852699	423141							
		Sub Total	1		5,000.00			74,900.00	
		Total						74,900.0	
Total Bill Value								74,900.0	
Remarks :									
HSN	Taxable CGST% CGST AMT SO		SST% SGST AMT IGST%					IGST AM	
85171211	63,474.58	0.00			0.00	18.00%		11,425.4	
Total	63,474.58	0.00			0.00			11,425.4	
Total Amount in	Words:- Seventy Four Thousa	and Nine Hundred only.							
Mode of payment Card	: Rs.74,900.00								
Terms & Condition									
 Cheque/ DD to be Delivery after che 	e raised in favour of "KBRL Retail V	entures LLP" payable at Si	iguri.						
•	ered cannot be taken back on any	account							
	for products are subject to availab								
	or own use and not for resale.	•							
6.This is a compute	er generated invoice and does not re	equire signature or stamp.							
		Fc	or KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signature	Э	Αι	ıthorised Si	ignature					
				-					
		Have a nice Day!						E. & O	