

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 :		19AAQFK5642Q1ZC				
Customer Name : Deepanshu Verma						Invoice Number :		ECOM/21-22/21357			
Shipping & Billing : 927, Street No-5, Gayathri Nagar Road, B			agar Road, Beh	ind St.	Invoice Date :		13-02-2022				
Address Joseph's School, Jahangirabad, UP, India,			ad, UP, India, 20	03394,	Order Nu	mber :					
Jahangirabad, Uttar Pradesh, Ind			India		Order Date :						
Mob. : 9650252037					Executive		KBRL				
o 1		panshuverma@	nshuverma@gmail.com								
	IN/UID:	:									
State		: 09 - Uttar Pra	desh								
E-Wa	ay Bill No:	: 123									
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLQ73HN/A]	iPhone 13 256GB	Starlight		85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00
	Serial/IMEI No	.: SC9X15WYPDO	2 / 3561771518	85346							
2	[MHJD3HN/A]	20W USB C Powe	er Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
					Sub Total	2		7,101.00			84,699.00
					Total						84,699.00
Total Bill Value (in Figur					(in Figure)						84,699.00
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
85171211		70,254.24		0.00				0.00	18.00%		12,645.76
85044090		1,524.58		(0.00	C		0.00 18.00%		274.42	
Total	tal 71,778.81			(0.00			0.00			12,920.18
Tota	Amount in V	Vords:- Eighty F	our Thousan	d Six Hundre	d Ninety N	ne only.					
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after chect ods once delive vance received ods sold are for	: Rs.8 raised in favour of jues are realized. red cannot be take for products are su own use and not f generated invoice	en back on any a ubject to availab for resale.	account. ility.	or stamp.		ETAIL VENTU	JRES LLP			
Customer Signature Have a nice D						Authorised Signature					