ECOM/21-22/21015 24/01/22, 6:53 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 : Gokul E K			Invoice Number :		ECOM/21-22/21015					
Shipping & Billing : Vaishnavam, VidyaNagar Housing Colony,		g Colony, P.	.0	Invoice Date		24-01-2022				
Address Karimbam, Thaliparamba, KL, India, 670142			,	Order Number :						
Thaliparamba, Kerala, India					Order Date					
Mob. : 9633963962				Executive : KBRL						
Ema	Email : gokulek@outlook.com									
	IN/UID:									
State		: 32 - Kerala								
	ay Bill No:	: 123								
	ау Бііі 140.				01	D. C.	D:		007	T. (.1)(.1
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MLPF3HN/A]	iPhone 13 128GB Midnight		85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI No	o.: SQ2DJ49XJRP / 354300909886869	9							
				Sub Total	1		5,000.00			74,900.0
				Total			-,			74,900.0
Total Bill Value (in Fi										74,900.00
		10101	Bill Value ((iii r igure)						14,000.00
Rem	arks:									
Rem		Taxable CGST%	CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
HSN		Taxable CGST%			ST%	SGS1		IGST%		
	1211	63,474.58		AMT SG 0.00	ST%	SGS1		IGST% 18.00%		11,425.4
HSN 8517 Total	1211	63,474.58 63,474.58		0.00	ST%	SGS1	0.00			11,425.42 11,425.42
HSN 8517 Total Total	1211 I Amount in \	63,474.58		0.00	ST%	SGS1	0.00			11,425.42
HSN 8517 Total	1211 I Amount in \ e of payment	63,474.58 63,474.58		0.00	ST%	SGST	0.00			11,425.4
HSN 8517 Total Total Mode Card Term	1211 I Amount in Ne of payment	63,474.58 63,474.58 Words:- Seventy Four Thousand : Rs.74,900.00	Nine Huno	0.00 0.00 dred only.		SGST	0.00			11,425.4
HSN 8517 Total Total Mode Card Term 1.Che	1211 I Amount in Ve of payment See Condition Equal DD to be	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00	Nine Huno	0.00 0.00 dred only.		SGST	0.00			11,425.4
HSN 8517 Total Total Mode Card Term 1.Che 2.Del	1211 I Amount in Ne of payment as & Condition eque/ DD to be livery after chec	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized.	Nine Hund	0.00 0.00 dred only.		SGST	0.00			11,425.4
HSN 8517 Total Total Mode Card Term 1.Che 2.Del 3.Go	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according to the control of	Nine Hund	0.00 0.00 dred only.		SGST	0.00			11,425.4
HSN 8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any accordor products are subject to availability.	Nine Hund	0.00 0.00 dred only.		SGST	0.00			11,425.42
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili		SGST	0.00			11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any accordor products are subject to availability.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%		11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.	SGST	0.00	18.00%		11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%		11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%		11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%		11,425.4
HSN 8517 Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale.	Nine Hund	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%		11,425.4
HSN 8517 Total Mode Card 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.Thi	1211 I Amount in Ve of payment as & Condition eque/ DD to be livery after checods once delive vance received ods sold are fo	63,474.58 63,474.58 Nords:- Seventy Four Thousand : Rs.74,900.00 raised in favour of "KBRL Retail Ventuques are realized. ered cannot be taken back on any according for products are subject to availability. r own use and not for resale. r generated invoice and does not requi	Nine Hund	0.00 dred only. ayable at Sili	guri.	ETAIL VENTU	0.00	18.00%		11,425.4