

## 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		: Shananth Aakash		Invoice Nu	mber : I	ECOM/22	2-23/20954			
Shipping & Billing		: Ap hospital nedumaran nagar , Dharmapuri , TN, India,		Invoice Date : 22-06-2022						
Address 636701, Dharmapuri, Tami		636701, Dharmapuri, Tamil Nad	il Nadu, India, 636701		Order Number :					
Mob.		: 9768468497	9768468497		Order Date :					
Email		: shananth.2005@gmail.com	ananth.2005@gmail.com		: 1	KBRL				
GSTIN/UID: :		:								
State:		: 33 - Tamil Nadu								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MX532ZM/A]	AirTag 1Pack	8517629	0 1 NOS	3,190.00	320.00	2,432.20	18%	2,870.00	
	Serial/IMEI No	.: HGGGDMJKP0GV								
			Sub Tota	I 1		320.00			2,870.00	
			Tota	1					2,870.00	
Total Bill Value (in				)					2,870.00	
Rem	narks :			·						
HSN		Taxable CGST%	CGST AMT SG	бТ%	SGST A	AMT .	IGST%		IGST AMT	
851	76290	2,432.20	0.00		(	0.00	18.00%		437.80	
Tota		2,432.20	0.00	0.00 437.80						
Tota	I Amount in V	Vords:- Two Thousand Eight Hu	indred Seventy only.							
Mod Carc Fina <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac	e of payment ince ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.2,000.00 : Rs.870.00 [ ECOM/22-/	23/20954 ] tures LLP" payable at Sil count. /. uire signature or stamp.	-	FAIL VENTUF	RES LLP				
Cus	Customer Signature				Authorised Signature					

Have a nice Day !

E. & O.E