

Customer Signature

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 : PRACHITYA DUBEY			Invoice Number : ECOM/22-23/21040										
Shipping & Billing : 562 CIVIL LINES FATEHPUR 212601 U.P.,			Invoice Date : 29-06-2022										
Address FATEHPUR, UP, India, 212601, Fatehpur, Ut		tar	Order Number :										
Pradesh, India, 212601			Order Date :										
Mob. : 6306930915			Executive : KBRL										
Email : dubeyprachitya01@gmail.com													
GSTI	N/UID: :												
State:	: 09 - Uttar Pradesh												
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total					
No.						Value		Value					
1 [MHDA3HN/A] iPhone 11 64GB Black	85171290	1 NOS	49,900.00	2,200.00	40,423.73	18%	47,700.00					
	Serial/IMEI No.: GV4HQ084N735 / 357818709460434												
		Sub Total	1		2,200.00			47,700.00					
		Total						47,700.00					
Total Bill Value (in Fig		(in Figure)						47,700.00					
Rema	rks :												
HSN	Taxable CGST% CGST A	Taxable CGST% CGST AMT SG		SGST	AMT	IGST%		IGST AMT					
85171	290 40,423.73	0.00			0.00	18.00%		7,276.27					
Total	40,423.73	0.00			0.00			7,276.27					
	,				Total Amount in Words:- Forty Seven Thousand Seven Hundred only.								
Total	•	dred only.											

Have a nice Day ! E. & O.E

Authorised Signature