



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX INVO	DICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Minesh					Invoice Number : ECOM/21-22/21552						
Shipping & Billing : Banjara hill, near malviya hospital. Minakshi square,					Invoice Date : 11-03-2022						
Address hoshangabad, MP, India, 461001, Hoshangabad,					Order Number :						
Madhya Pradesh, India, 461001					Order Date :						
Mob. : 8349801062					Executive : KBRL						
Email : mineshgadve2211@gmail.com											
GSTIN/UID:	:										
Sr	Description of Go	ods/Services	HSN	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1 [MHDN3HN/A] iPhone 11 128GB Green			8517	1290	1 Nos.	54,900.00	1,650.00	45,127.12	18%	53,250.00	
Serial/IMEI No.: GV4H80KYN73K / 355487734216807			6807								
2 [MHJD3HN/A] 20W USB C Power Adapter			8504	4090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
				<b>Fotal</b>	2		1,751.00			55,049.00	
			I	「otal						55,049.00	
		Tot	al Bill Value (in Fig	ure)						55,049.00	
Remarks :											
HSN			CGST AMT	STAMT SG		SST% SGS		TAMT IGST%		IGST AMT	
85171290	) 45,127.12 9.00%		4,061.44	4,061.44 9.		.00% 4,		061.44		0.00	
85044090	1,524.58 9.00%		137.21	137.21 9.		.00% 1		137.21		0.00	
Total	otal 46,651.69 4,					4,198.65				0.00	
Total Amount in	Words:- Fifty Five	Thousand Fo	orty Nine only.								
2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo	: Rs.55 <u>n</u> e raised in favour of "	n back on any ac bject to availabili rr resale.	ccount. ty.	۱mp.		ETAIL VENTU	IRES LLP				
Customer Signature				Authorised Signature							
Custonner Signatur	<u> </u>			Au	Inonseu Si	gnature					