



SFH

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



				TAX I	NVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Prity Agrawal						Invoice Number : ECOM/21-22/21318						
Shipping & Billing : 109, royal heritage, old madras road, Bangalore, KA,					Invoice Date : 10-02-2022							
Address India, 560016, Bangalore, Karnataka, India					Order Number :							
Mob. : 9686699019					Order Date :							
Email : prityhr@hotmail.com							Executive : KBRL					
GSTIN/UI	D:	:										
State:		: 29 - Ka	rnataka									
Sr	De	escriptio	on of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.									Value			
		2 inch iE	ad Wi-Fi 64GB - S	ilvor	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0	
1-	al/IMEI No.: S			liver	04713090	1 1105.	30,900.00	0.00	20,100.44	10 /0	30,900.0	
		20/11/1			Sub Total	1		0.00			30,900.0	
						· ·		0.00				
Total											30,900.0	
				Total Bill Value (n Figure)						30,900.0	
Remarks	:											
HSN Taxable CGST%				CGST AMT SG		SGST		IGST%		IGST AM		
84713090 26,186.44			0.	0.00			0.00	18.00%		4,713.5		
Total 26,186.44					00			0.00			4,713.5	
		ds:- Th	irty Thousand N	ne Hundred only.								
Mode of p Credit Advance F	Received	:	Rs.0.00 Rs.30,900.00									
Ledger An	nount	:	Rs.0.00 Cr									
Terms & C	Condition											
				I Ventures LLP" paya	able at Silig	juri.						
5	after cheques											
			be taken back on a	,								
		•	are subject to avai d not for resale.	ability.								
				t require signature o	r etamn							
0.1110 10 4	t oompater ge	lioratoa i		ricquire signature e	<u> </u>	KBRI RET		RESILP				
Customer Signature					Authorised Signature							
	-			Have a nice	1	0					E. & C	