

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 : Nikhil Thakur						Invoice Number : ECOM/21-22/21531						
Ship	ping & Billing	: Air Force Station Jaisalmer, Jaisalmer, RJ, India,				Invoice Date : 07-03-2022						
Address		345001, Jaisalmer, Rajasthan, India				Order Number :						
Mob.		: 9805812632				Order Date :						
Email		: nikhilthakur136@gmail.com			Executive : KBRL							
GSTIN/UID:		:										
State:		: 08 - Rajasthan										
E-W	ay Bill No:	: 123										
Sr		Description of Go	oods/Services	HSN/S	AC.	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLPK3HN/A] iPhone 13 128GB Blue		851712	11	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00		
	Serial/IMEI No.	: N6VJLF4PKP / 3	359001971168427	7								
2	[MHJD3HN/A]	20W USB C Powe	er Adapter	850440	90	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub To	al	2		6,601.00			75,199.00	
					al						75,199.00	
Total Bill Value (in Fi											75,199.00	
	arks :											
HSN		Taxable CGST%				ST% SGST		ΓΑΜΤ IGST%			IGST AMT	
85171211		62,203.39		0.00				0.00 18.00%		11,196.61		
85044090		1,524.58		0.00		0.00		0.00			274.42	
Total		63,727.97		0.00		0.00		0.00	11,471.03			
		ords:- Seventy	Five Thousand	One Hundred Nin	ety	Nine only	y.					
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be relivery after cheque ods once delivery vance received for ods sold are for	raised in favour of ues are realized. red cannot be take or products are su own use and not for	en back on any aco object to availabilit or resale.		0.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day!