ECOM/21-22/20973 22/01/22, 8:09 PM



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

Invoice Number ECOMI21-22/20973 Invoice Number ECOMI21-22/20973 Invoice Number ECOMI21-22/20973 Invoice Date E2-01-2022					IAA	KINVOICE							
Invoice Date	Details of receiver :						GSTIN / UID : 19AAQ			FK5642Q1ZC			
Irumpanam PO, Tripunithura, Ernakulam, KL, India, 682309 Ernakulam, Kerala, India, 682309 Ernakulam, Kerala, India, 682309 Executive Executi	Customer Name : Mithun Sreenath						Invoice Number :		ECOM/21-22/20973				
Content Cont	Shipping & Billing : Kalarickal Madom, Manakapadi-Eroor Road,						Invoice Date : 22-01-2022						
STINUID:	Address Irumpanam PO, Tripunithura, Ernakulam, KL					., India,	Order Number :						
mithunsreenath@gmail.com STIN/UID: State: 32 - Keraia Stavey Bill No: 123 Str. Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value	682309, Ernakulam, Kerala, India, 682309						Order Date :						
STIN/UID:	Mob. : 9809872907					Executive : KBRL							
State	Email : mithunsreenath@gmail.com												
No. 123 Str. Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable Value Value Total Value No. N	GST	IN/UID:	:										
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MLPG3HN/A] iPhone 13 128GB Starlight Serial/iMEI No.: SV24VKP6VHQ / 354300904529530	No.									Value			
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