



SFH

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TAX INVOICE

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | |
| Customer Name : Nandyala Lakshmi Sahithi | | | | | Invoice Number : ECOM/21-22/21540 | | | |
| Shipping & Billing : 26/259 Nethaji Nagar , near blue birds high school, | | | | | Invoice Date : 08-03-2022 | | | |
| Address : PRODDATUR, AP, India, 516360 , PRODDATUR, | | | | | Order Number : | | | |
| Andhra Pradesh_New, India | | | | | Order Date : | | | |
| Mob. : 6304468865 | | | | | Executive : Deepa Singh. | | | |
| Email : sahithinandyala06@gmail.com | | | | | | | | |
| GSTIN/UID: : | | | | | | | | |
| State: : 37 - Andhra Pradesh_New | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|------------------------------|---|----------|-----------|-----------|----------|---------------|-----|-------------|
| 1 | [MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: GR2HPQ2H1J / 352355502497763 | 85171211 | 1 Nos. | 79,900.00 | 6,500.00 | 62,203.39 | 18% | 73,400.00 |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 Nos. | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 |
| Sub Total | | | 2 | | 6,601.00 | | | 75,199.00 |
| Total | | | | | | | | 75,199.00 |
| Total Bill Value (in Figure) | | | 75,199.00 | | | | | |