

## 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**

Deta	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Sasirekha		Invoice Number : ECOM/22-23/20702					
Shipping & Billing		: B1102, radiance shine, OMR, kazhipattur, Chennai, TN,		Invoice Date : <b>03-06-2022</b>					
Address		India, 603103, Chennai, Tamil Nadu, India, 603103		Order Number :					
Mob.		: 9902006788		Order Date :					
Email		: jnsasireka@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 33 - Tamil Nadu							
E-W	ay Bill No:	: 123							
Sr	ı	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLPJ3HN/A] il	Phone 13 128GB Red	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
	Serial/IMEI No.:	: HY3VV9932C / 358774505384279							
2	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	2		8,101.00			73,699.00
			Total						73,699.00
		Tota	al Bill Value (in Figure)						73,699.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST% SGST		AMT			IGST AMT
85171211		60,932.20	0.00			0.00	18.00%		10,967.80
85044090		1,524.58	0.00			0.00	18.00%		274.42
Total		62,456.78	0.00			0.00			11,242.22
		ords:- Seventy Three Thousan	d Six Hundred Ninety	Nine on	ly.				
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequiods once deliver vance received foods sold are for o	: Rs.73,699.00  aised in favour of "KBRL Retail Ventues are realized.  ed cannot be taken back on any accorr products are subject to availability own use and not for resale.  generated invoice and does not requ	count.  v.  uire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Au	Authorised Signature						

Have a nice Day ! E. & O.E