

## SFH

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



	Т	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Chetan			Invoice Number : ECOM/22-23/20238						
Shipping & Billing : D.NO8-493, MATADABETTU ROAD, MAIN		I ROAD,	Invoice Date : 03-05-2		)22				
Address KOTESHWARA, KOTESHWARA, KA, India,			Order Number :						
KOTESHWARA, Kerala, India, 576222			Order Date :						
Mob	. 9611846485			Executive : KBRL					
Email : pad.chet@gmail.com									
GSTIN/UID: :									
State: : 32 - Kerala									
E-Way Bill No: : 1234									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLL83HN/A] iPhone 13 Pro Max 128GB Gold	85171211	1 NOS	129,900.00	3,000.00	107,542.37	18%	126,900.00	
	Serial/IMEI No.: 357884546380763 / 357884546380763								
		Sub Total	1		3,000.00			126,900.00	
		Total						126,900.00	
Total Bill Value (in Figure)				-				126,900.00	
Rem	arks :	· · · · · · · · · · · · · · · · · · ·							
HSN	Taxable CGST% CGS	TAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
8517					0.00	18.00%		19,357.63	
1	1211 107,542.37	0.00							
Tota		0.00			0.00			19,357.63	
Tota		0.00	ed only.		0.00			19,357.63	
Tota Tota	l 107,542.37	0.00	ed only.		0.00			19,357.63	
Tota Tota Mod Card	I 107,542.37 I Amount in Words:- One Lakh Twenty Six Thousand N e of payment : Rs.126,900.00	0.00	ed only.		0.00			19,357.63	
Tota Tota Mod Card Term	I 107,542.37 I Amount in Words:- One Lakh Twenty Six Thousand N e of payment : Rs.126,900.00 hs & Condition	0.00 Nine Hundre			0.00			19,357.63	
Tota Tota Mod Card <u>Term</u> 1.Ch	I 107,542.37 I Amount in Words:- One Lakh Twenty Six Thousand M e of payment : Rs.126,900.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	0.00 Nine Hundre			0.00			19,357.63	
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