

## 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 : Bala Ramachandran				Invoice Nu	imber :	ECOM/21	1-22/21335			
Shipping & Billing		: 10 (old 25) Nageswara Road,, Nungambakkam,		Invoice Da	ate :	12-02-20	22			
Address Chennai, TN, India, 600034, Che		hennai, Tamil Nadu,		Order Nur	nber :					
		India				Order Date :				
Mob.		: 9840134245			Executive	:	KBRL			
Email		: mdpicu@hotmail.com								
GST	IN/UID:	:								
State		: 33 - Tamil Nadu								
Sr		escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
								Malua		Malua
No.								Value		Value
1	[MLWK3HN/A] A			851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
	Serial/IMEI No.:	SGXCGLGN61059								
2	[S7376HN/A] Ap	pleCare+ for Headphones		998716	1 Nos.	2,500.00	0.00	2,118.64	18%	2,500.00
			:	Sub Total	2		4,109.00			23,291.00
				Total						23,291.00
		Tot	tal Bill Value (i	n Figure)				1		23,291.00
Rem	iarks :									
HSN	Taxable CGST% CGST AMT		SGST	% SGST AMT IGST% IG			IGST AM			
851830		17,619.49	0.00			0.00 18.00%				3,171.5 <sup>,</sup>
9987	716	2,118.64	0.00	)			0.00 1	8.00%		381.36
Tota	I	19,738.14	0.00	)			0.00			3,552.8
Tota	I Amount in Wo	ords:- Twenty Three Thousan	d Two Hundr	ed Ninety	One only	<i>.</i>				
Card	e of payment	: Rs.23,291.00								
		ised in favour of "KBRL Retail Ver	ntures LLP" pay	able at Sili	guri.					
	livery after cheque									
		ed cannot be taken back on any ac								
		r products are subject to availabilit wn use and not for resale.	ty.							
		enerated invoice and does not req	uire signature (	or stamp.						
			1		r KBRL RE	TAIL VENTU	JRES LLP			
<u>6.Th</u>	omer Signature			۵	thorised Sig	inature				