

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	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Siddharth R				Invoice Number : ECOM/22-23/21007					
Shipping & Billing : AKR GOLD HOUSE, Mudukulathur, TN, India,			athur, TN, India, 623704,	Invoice Date : 26-06-2022					
Address Mudukulathur, Tamil Nadu, India, 6		lia, 623704	Order Number :						
Mob.		: 9585090999		Order Date :					
Email		: siddharthramasamy@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 33 - Tamil Nadu							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MMTN2ZM/A]	EarPods with Lightning Connect	tor. 8518300	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00
			Sub Tota	1		100.00			1,900.00
			Tota						1,900.00
Total Bill Value (in Figure)									1,900.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	T%	SGST A	AMT	IGST%		IGST AMT
85183000		1,610.17	0.00	0.00 18.00% 289					289.83
Tota	tal 1,610.17		0.00	0.00				289.83	
		ords:- One Thousand Nine H	undred only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequed ods once deliver vance received foods sold are for o	: Rs.1,900.00 aised in favour of "KBRL Retail Ve ues are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ity. quire signature or stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature	Au	Authorised Signature						

Have a nice Day! E. & O.E