



## 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 : 19AAQF			FK5642Q1ZC		
Customer Name : Bala Chowdary						Invoice Number : ECOM/21-22/2088					
Shipping & Billing : Plot no:83, Sai Srinivasa Nilayam, Opp Hen					Durga	Invoice Date : 16-01-202			22		
Address Jewel County, Kesarapalli , Krishna Dis			Krishna District , A	P, India,	Order Num	iber :					
		521102 , Kesarapalli, Andhra Pradesh_New, India, 521102				Order Date :					
						Executive	:	KBRL			
Mob. : 9505073068											
Email : puttabala127			7@gmail.com								
GST	IN/UID:	:									
State	e:	: 37 - Andhra	Pradesh_New								
Sr Desci		Description of	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MM313ZM/A]	iPhone 13 Pro M	lax Clear Case	with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
					Sub Total	1		490.00			4,410.00
					Total						4,410.00
				Total Bill Value	(in Figure)						4,410.00
-	narks :										
HSN				CGST AN					IGST%		
4202	3,737.29		0.0	0.00		0.00 18.00%		18.00%	672.71		
Tota	otal 3,737.29			0.0	00			0.00			672.71
Tota	I Amount in V	Vords:- Four Th	nousand Four	r Hundred Ten o	only.						
Card <u>Tern</u> 1.Ch	ns & Condition neque/ DD to be	raised in favour o	4,410.00 of "KBRL Retail '	Ventures LLP" pay	vable at Silic	juri.					
		ues are realized.									
		red cannot be tak for products are s									
		own use and not	,	onty.							
6.Th	is is a computer	generated invoice	e and does not	require signature o	or stamp.						
						KBRL RET	TAIL VENTUR	RES LLP			
Customer Signature					Aut	Authorised Signature					
				Have a nice	Day !						E. & O