

Customer Signature

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 : Sri Namagiri amman transport			Invoice Number : ECOM/22-23/20876							
Shipping & Billing		: Ragunathan 37/40 west st mavuretty paramathy,		Invoice Date : 15-06-2022						
Address Mob. Email GSTIN/UID:		NAMAKKAL, TN, India, 637207 , NAMAKKAL, Tamil		Order Number :						
		Nadu, India, 637207		Order Date :						
		: 9500430777		Executive : Deepa Singh.						
		: raguvelur@yahoo.com		sopu singin						
		: 33AVTPR0813L1Z7								
Stat	ie:	: 33 - Tamil Nadu								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MJWY3HN/A]	Magsafe battery Pack	85076000	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00	
	Serial/IMEI No	.: DNDGQELH0NLJ								
			Sub Total	1		545.00			10,355.00	
			Total						10,355.00	
Total Bill Value (in Figure									10,355.00	
Ren	narks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	GST%		IGST AMT	
пэк	N .	10A0010 000170		0.00 18.00% 1,579.					1,579.58	
	76000	8,775.42	0.00		(0.00	10.00 /0			
	76000		0.00			0.00			1,579.58	
8507 Tota	76000 al	8,775.42	0.00						1,579.58	

Have a nice Day! E. & O.E

Authorised Signature