

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

DCL	ails of receiver :				GSTIN / UII	D · 1	9AA0FI	K5642Q1ZC	:			
Customer Name : Mahendrakar Narayan					Invoice Number : ECOM/22-23/20771							
Shipping & Billing : Gokul sarees centre ,market street , Jammala					Invoice Date : 07-06-2022							
			16434 , Jammalamadugu, Andhra		Order Number :							
7100		Pradesh_New, India, 516434			Order Date :							
Mob					Executive : KBRL							
Ema		mrrao089@g										
	ΓIN/UID: :		,									
Stat		37 - Andhra	Pradesh_New									
Sr			Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.		•						Value		Value		
1	[MMTN2ZM/A] EarPo	ods with Li	ghtning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00		
				Sub Total	1		100.00			1,900.00		
				Total						1,900.00		
			Total Bill Value	(in Figure)						1,900.00		
	narks :											
HSN		Taxable	CGST% CGST AN		Γ%			IGST%				
	83000	1,610.17	CGST% CGST AN		Γ%			18.00%		289.83		
8518 Tota	83000	1,610.17 <b>1,610.17</b>	0.0 <b>0</b> .0		Γ%	(						
8518 Tota	83000	1,610.17 <b>1,610.17</b>	0.1	00	Γ%	(	0.00			289.83		

Have a nice Day! E. & O.E

Authorised Signature