

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 : Tanvi						Invoice Number : ECOM/21-22/21582					
Shipping & Billing : Kamat Classic phase 4, bldg No						Invoice Date : 14-03-2022					
Address 12,F1,Caranzalem,Goa, Caranzalem , GA, India					dia,	Order Number :					
		403002, Caranzalem, Goa, India				Order Date :					
Mob.		: 9922726054			Executive : KBRL						
Email : joshitanvi16@gmail.com											
GSTIN/UID: :											
State: : 30 - Goa											
Sr		Description of	Goods/Services	6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value	
1	[MM283ZM/A] Chalk Pink	[MM283ZM/A] iPhone 13 Silicone Case with MagSafe a€" Chalk Pink		agSafe a€"	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
	iarks :										
HSN		Taxable	CGST%	CGST AMT SGS		Т%	SGST AMT		IGST%		IGST AMT
42023190		3,737.29		0.00			(0.00 18.00		% 672.71	
Total		3,737.29		0.00		0.00 672					672.71
Total Amount in Words:- Four Thousand Four Hundred Ten only.											
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs. raised in favour o jues are realized. red cannot be tal for products are s own use and not generated invoic	ken back on any subject to availab t for resale.	account. ility.	or stamp.		TAIL VENTUR	RES LLP			
Customer Signature				Aut	Authorised Signature						

Have a nice Day !

E. & O.E