

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX INVOIC	E						
Details of receiver :				GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Visakh N V				Invoice	Invoice Number : ECOM/22-23/20109					
Shipping & Billing : Nagappadi,Vytila-Shari Temple			Invoice	Invoice Date : 14-04-2022						
		Road,Error,Thrippunithura, Erna			Order Number :					
		682306 , Ernakulam, Kerala, India			Order Date :					
Mob.		: 9633011391		Executi	Executive : Riya Singh					
Email		: visakh1984@gmail.com								
GSTIN/UID: :										
State:		: 32 - Kerala								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLQ63HN/A]	iPhone 13 256GB Midnight	851712	1 1 NOS	89,900.00	7,000.00	70,254.24	18%	82,900.00	
	Serial/IMEI No	.: Y6M0P42TCP / 35430090751798	7							
			Sub Tot	al 1		7,000.00			82,900.00	
			Tot	al					82,900.00	
		Tota	al Bill Value (in Figur)					82,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	GST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	1211	70,254.24	0.00			0.00	18.00%		12,645.76	
Total		70,254.24	0.00			0.00			12,645.76	
Tota	Amount in V	Vords:- Eighty Two Thousand N	line Hundred only.							
	e of payment									
Card	a 8 Canditian	: Rs.82,900.00								
<u>Terms & Condition</u> 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
		ues are realized.	tareo EEr payable at	olligun.						
3.Goods once delivered cannot be taken back on any account.										
4.Adv	ance received	for products are subject to availability	у.							
		own use and not for resale.								
6.Thi	s is a computer	generated invoice and does not requ	uire signature or stamp							
		or KBRL I	r KBRL RETAIL VENTURES LLP							
Custo	Customer Signature			Authorised Signature						
				Authoniseu -	olynaluie					