ECOM/22-23/20192 26/04/22, 3:17 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	TAX	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Akanksha Sharma			Invoice Number : ECOM/22-23/20192					
Shipping & Billing : Madhya Pradesh,zone Indore., Indore, Madhya		nya	Invoice Date : 26-04-2022					
Address Pradesh, India, 451010		,	Order Number :					
Mob. : 9872512013			Order Date :					
Email : akanksha.sharma183@gmail.com			Executive : KBRL					
GSTIN/UID: : 23CISPS7000N1ZR								
State:	: 23 - Madhya Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
l .	A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66		1,805.00
2 <b>[MKUU</b>	J3ZM/A] 45mm Starlight Sport Band - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00
		Sub Total	2		485.00			5,315.00
		Total						5,315.00
Total Bill Value (in Figure)							•	5,315.00
Remarks :								
HSN	Taxable CGST% CGST A	MT SGS	Т%	SGST A	AMT	IGST%		IGST AMT
8504	1,529.66	0.00		(	0.00	18.00%		275.34
85177090	2,974.58	0.00		0.00 18.00% 53				
Total	4,504.24 0.00		0.00 810.7					
Total Amou	unt in Words:- Five Thousand Three Hundred Fift	een only.						
	: Rs.5,315.00	ayable at Siliç	guri.					

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature