

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						
Cust	tomer Name	: Mugilan			Invoice Number : ECOM/22-23/20002							
Shipping & Billing		: 10/49, Rasappa colony, Nagari, AP, India, 517590,			Invoice Date : 01-04-2022							
Address		Nagari, Andhra Pradesh_New, India			Order Number :							
Mob.		: 9014355050			Order Date :							
Email		: jawahar.mugilan@gmail.com			Executive : Riya Singh							
GSTIN/UID:		:										
State:		: 37 - Andhra Pradesh_New										
E-Way Bill No:		: 123										
Sr	Sr Description		ription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: DG6N2C4V3X / 350852698829405				1211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
				Sub	Гotal	1		7,000.00			72,900.00	
					Γotal						72,900.00	
Total Bill Value (in Figu					ure)						72,900.00	
Remarks :												
HSN				CGST AMT			ST% SGST		IGST%		IGST AMT	
85171211		61,779.66		0.00		0.00		18.00% 11,120.3				
Total		61,779.66		0.00				0.00			11,120.34	
_		ords:- Seventy	Two Thousan	d Nine Hundred o	nly.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after cheq lods once delivery vance received to lods sold are for	raised in favour of ues are realized. red cannot be take for products are su own use and not f	en back on any a ubject to availabi for resale.		ımp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E