ECOM/21-22/20948 20/01/22, 9:16 PM



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

No. Value Value 1 [MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: SGV4GL3AG0F0Q / 353033113775260 85171290 1 Nos. 65,900.00 2,996.00 53,308.47 18% 62,9 Total 1 2,996.00 0 62,9 Total Bill Value (in Figure) 62,9 Remarks : HSN Taxable CGST CGST AMT SGST AMT IGST IGST 85171290 53,308.47 0.00 0.00 18.00% 9,8					INVOICE							
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Mhow, MP, India, 453441 Mhow, Madhya Pradesh India, 453441 Mhow, Madhya Pradesh India, 453441 Mhow, Madhya Pradesh Executive : KBRL	Customer Name : Deepak Pandey				Invoice Number :		ECOM/21-22/20948					
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Have a nice Day !											E. & O	