

Customer Signature

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 : Tanzilla Akhter				Invoice Number : ECOM/22-23/20683						
Shipping & Billing : SHIV NAGAR NEAR RRGATE MEDICA		- L	Invoice Date		2-06-202					
Address Mob.		Udhampur, JK, India, 182101, udhampur, Jammu & Kashmir, India, 182101		Order Number :						
				Order Date :						
				Executive : KBRL						
Em		: akhtertanzilla@gmail.com								
	TIN/UID:									
Sta		: 01 - Jammu & Kashmir								
Sr	Ī	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		•					Value		Value	
1	[MMTN2ZM/A]	EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00	
			Sub Total	1		100.00			1,900.00	
			Total						1,900.00	
		Total B	Bill Value (in Figure)	·					1,900.00	
Rer	marks :									
HSI	N	Taxable CGST% (CGST AMT SGS	Г%	SGST A	MT I	GST%		IGST AMT	
85183000							10.000/		289.83	
851	83000	1,610.17	0.00		(0.00	18.00%			
851 Tota		1,610.17 1,610.17	0.00).00).00	18.00%		289.83	
Tot	al		0.00				18.00%		289.83	

Have a nice Day! E. & O.E

Authorised Signature