

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 : Mubbashir Ahmed						Invoice Number : ECOM/22-23/20542						
Shipping & Billing : Neknampur Rd, CEO Enclave, Khizra Enclave,					, Ibrahim	Invoice Date : 21-05-2022						
Address Bagh, Hyderabad, Telangana 500075, India, ,					[Order Number :						
		Hyderabad, Telangana, India, 500075				Order Date :						
Mob.		: 8951557597			Executive : KBRL							
Email		: mubbashir0489@gmail.com										
GST	IN/UID:	:										
State	e:	: 36 - Telangar	na									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pow	er Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub To					Sub Total	1		101.00			1,799.00	
					Total						1,799.00	
			T	Total Bill Value (in Figure)						1,799.00	
	arks :											
HSN		Taxable CGST%		CGST AMT SGS					IGST% IGST AMT			
85044090		1,524.58		0.00		0.00 18.00% 274.42						
Total 1,524.58 0.0		0	0.00 274.42									
Tota	I Amount in W	ords:- One The	ousand Seven	Hundred Nine	ty Nine on	ly.						
	e of payment											
Card	ns & Condition	: Rs.1	1,799.00									
		raised in favour of	f "KBRL Retail Ve	ntures LLP" nav	able at Silio	uri						
	•	ues are realized.	RDITE HOLDING	marco LLi pay	abio at omg	u						
	, ,		en back on any a	ccount.								
4.Ad	vance received	for products are s	ubject to availabili	ity.								
5.Go	ods sold are for	own use and not	for resale.									
6.Th	is is a computer	generated invoice	e and does not red	quire signature o	r stamp.							
	For						KBRL RETAIL VENTURES LLP					
											1	

Have a nice Day! E. & O.E

Authorised Signature