



SFH

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

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Suresh					Invoice Number : ECOM/21-22/21291				
Shipping & Billing : Cti gate AFS jalahalli, Bangalore, KA, India, 560015,					Invoice Date : 07-02-2022				
Address : Bangalore, Karnataka, India					Order Number :				
Mob. : 9024962100					Order Date :				
Email : sureshnehrajat@gmail.com					Executive : Anchal Baraik				
GSTIN/UID: :									
State: : 29 - Karnataka									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85183000	1,529.66		0.00		0.00	18.00%	275.34
Total	3,054.24		0.00		0.00		549.76

Total Amount in Words:- Three Thousand Six Hundred Four only.	
Mode of payment	
Card	: Rs.3,604.00
Terms & Condition	
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.	
2.Delivery after cheques are realized.	
3.Goods once delivered cannot be taken back on any account.	
4.Advance received for products are subject to availability.	
5.Goods sold are for own use and not for resale.	
6.This is a computer generated invoice and does not require signature or stamp.	

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E