

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 : Sandra K R				Invoice Number : ECOM/22-23/20169						
Shipping & Billing : Sandram, R Mangalam, Kannambra PO, Palakk			nbra PO, Palakkad, KL,	Invoice Date : 22-04-2022						
Address India, 678686, Palakkad, Kerala, India			, India	Order Number :						
Mob. : 8144463311			Order Date							
Email : vijeshvm@ym		: vijeshvm@ymail.com			Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 32 - Kerala								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MMTN2ZM/A]	EarPods with Lightning Connecto	r. 8518300	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Tota	I 2		196.00			3,604.00	
			Tota	I					3,604.00	
		То	tal Bill Value (in Figure)			1		3,604.00	
Rem	arks :			· · · · · ·						
HSN		Taxable CGST%	CGST AMT SG	бТ%	SGST A	MT	IGST%		IGST AMT	
8504	4090	1,524.58	0.00	0.00 18.00%					274.42	
85183000		1,529.66	0.00	0.00 18.00% 27					275.34	
Tota	I	3,054.24	0.00		(0.00			549.76	
Tota	Amount in V	/ords:- Three Thousand Six Hu	ndred Four only.							
Card <u>Term</u> 1.Ch 2.De	ns & Condition eque/ DD to be livery after cheq	: Rs.3,604.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc	count.	guri.						
4.Ad 5.Go	vance received ods sold are for	for products are subject to availability own use and not for resale. generated invoice and does not requ	iire signature or stamp.	r KBRL RET	AIL VENTUF	RES LLP				

Have a nice Day !

E. & O.E