

**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 : Customer Name : K Raju Shipping & Billing : Venkayyapalem (v) rambilli(md) zeerayathi zinthuva, Address Anakapalli, AP, India, 531061 , ANAKAPALLI,, Andhra Pradesh, India, 531061 Mob. : 9490858476 Email : dadlate6@gmail.com GSTIN/UID: :			GSTIN / UID : 19AAQFK5642Q1ZC					
			Invoice Number : ECOM/21-22/21200					
			Invoice Date : 02-02-2022					
			Order Number :					
			Order Date :					
			Executive : KBRL					
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 Nos.	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	2,334.75	9.00%	210.13	9.00%	210.13		0.00	
Total	2,334.75		210.13		210.13		0.00	
Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.								
Mode of payment Card : Rs.2,755.00								
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.								
Customer Signature			For KBRL RETAIL VENTURES LLP					
			Authorised Signature					

Have a nice Day !

E. & O.E