



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 : Rohit				Invoice Number : ECOM/22-23/20247						
Shipping & Billing : N.N.Shenoy, ASHIANA, KSRRA-SJ-96, Sou			-96, South Janata	Invoice Date : 03-05-2022						
Address Road, Thammanam P.O, Cochin, KL, India, 682			., India, 682032 ,	Order Num	ber :					
Cochin, K		Cochin, Kerala, India, 682032	32		:					
Mob.		: 9847766092			: 1	KBRL				
Email		: rohitnshenoy@gmail.com								
GSTIN/UID: :		:								
State:		: 32 - Kerala	z - Kerala							
E-Wa	ay Bill No:	: 1234								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		196.00			3,604.00	
			Total						3,604.00	
		Total E	Bill Value (in Figure)	· · · · ·					3,604.00	
Rem	arks :			<u> </u>						
HSN Taxable CGST% CGST AM			CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
8504		1,529.66	0.00	0.00 18.00% 275					275.34	
85044090		1,524.58	0.00	0.00 18.00% 27					274.42	
Total	otal 3,054.24		0.00	0.00 5				549.76		
Tota	I Amount in W	ords:- Three Thousand Six Hundr	ed Four only.							
Card <u>Term</u>	s & Condition	: Rs.3,604.00 aised in favour of "KBRL Retail Ventures	s LLP" payable at Silio	guri.						
	, ,	ues are realized.								
		ed cannot be taken back on any accoun	t.							
		or products are subject to availability. own use and not for resale.								
		generated invoice and does not require	signature or stamp							
	For KBRL RETAIL VENTURES LLP									
	Customer Signature			uthorised Signature						
Custo	Jiner olynature		Aut	nonseu Sigi	lature					