ECOM/21-22/21038 25/01/22, 8:45 PM



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 : Padmanabhan				Invoice Number : ECOM/21-22/21038						
Shipping & Billing : D2D, Asta AVM apartments, AV Meiyappan S			alai, Arcot	Invoice Date : 25-01-2022						
Address Road, Vadapalani , Chennai , TN, India, 600			nai , TN, India, 60002	26 ,	Order Number :					
		Chennai, Tamil Nadu, India, 600026			Order Date	:				
Mob. : 9739		: 9739345370	370			: 1	KBRL			
Email : vpadhu@yahoo.com										
GSTIN/UID: :										
State: : 33 - Tamil Nadu										
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
				Sub Total	1		95.00			1,805.00
			Total						1,805.00	
Total Bill Value (in Figure) 1,805.00										
Remarks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN		SST%		IGST AMT
8504		1,529.66 0.00			0.00 18.00% 275.34					
3,00000		0.00	anh.	0.00 275.3					275.34	
Total Amount in Words:- One Thousand Eight Hundred Five only. Mode of payment										
Card : Rs.1,805.00										
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 Aut					thorised Signature					
	<u> </u>		Day!						E. & O.E	