



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



Customer Name : Shivani Rao Invoice Number : ECOM/21-22 Shipping & Billing : Flat 4B, Ayodhya Apartment, Shivajee Park, Itki Road, Address Invoice Date : 28-12-2021 Address PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005 Order Number : 28-12-2021 Mob. : 8586032160 Invoice Date : 28-12-2021 Email : : shivani.rao07@gmail.com Order Date : : GSTIN/UID: : : : : : KBRL . Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. T 1 [MD8192M/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2.900.00 290.00 2 1 [MD8192M/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2.900.00 290.00 2 1 [MD8192M/A] Lightning to USB Cable (2 m). Sub Total 1 290.00 2 1 290.00 2 2 2 2 2 1 2.900.00 2 2		1	TAX INVOICE								
Shipping & Billing : Flat 4B, Ayodhya Apartment, Shivajee Park, Itki Road, Address Invoice Date : 28-12-2021 Address PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005 Order Number : Mob. : : : : : Mob. : : : : : GSTIN/UID: :	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Address PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005 Order Number : 0rder Date : Order Date : Mob. ::::::::::::::::::::::::::::::::::::	Customer Name : Shivani Rao				Invoice Number : ECOM/21-22/20545						
834005, Ranchi, Ranchi, Jharkhand, 834005 Order Date : Mob. : : Stability : Executive : KBRL Email :	hip	ping & Billing : Flat 4B, Ayodhya Apartment, Shivajee Pa	ırk, Itki Road,	Invoice Date : 28-12-2021							
834005, Ranchi, Ranchi, Jharkhand, 834005 Order Date : Mob. : : Stability : Executive : KBRL Email :	ddi	ress PO Hehal, Near Rashmi Heights , Ranchi,	, JH, India,	Order Number :							
Mob. ::::::::::::::::::::::::::::::::::::											
GSTIN/UID: :: : ::	lob			Executive		KBRL					
State: : AR-0008 - Ranchi Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. T No. I [MD8192M/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 290.00 2 1 [MD8192M/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 290.00 2 Emarks: Total 1 290.00 10 1 290.00 10 Remarks: Taxable CGST% CGST AMT SGST % SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.00 18.00 18.00 18.00 19.00 18.00 19.00 19.00 19.00 19.00 10.00	ma	il : shivani.rao07@gmail.com	il.com								
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. T No. [MD819ZM/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 290.00 2 1 [MD819ZM/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 290.00 2 Total 1 290.00 2 Total 1 290.00 2 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.4 Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment Endot E											
No. Instantion Instantinsteanting Instan	tate	e: : AR-0008 - Ranchi									
Image: Normal State Image: Normal State	ir 🛛	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
Sub Total 1 290.00 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.1 Total Z,211.86 0.00 0.00 18.1 Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] 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.	o.						Value				
Total Total Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.1 Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment Card : Rs.2,000.00 Card : Rs.610.00 [ECOM/21-22/20545] Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.2 2.2 2.Delivery after cheques are realized. 3.6oods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.6oods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. Total in the stamp. Total in the stamp.		[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 Nos.	2,900.00	290.00	2,211.86	18%	2,610.00		
Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 0.00 Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment 0.00 0.00 Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] Terms & Condition 1 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. 5.This is a computer generated invoice and does not require signature or stamp.			Sub Total	1		290.00			2,610.00		
Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGS 85444299 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 18.1 Total 2,211.86 0.00 0.00 0.00 Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment 0.00 0.00 Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] Terms & Condition 1 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.			Total						2,610.00		
HSNTaxableCGST%CGST AMTSGST%SGST AMTIGS854442992,211.860.000.0018.0Total2,211.860.000.0018.0Total2,211.860.000.0018.0Total Amount in Words:- Two Thousand Six Hundred Ten only.0.000.0018.0Mode of paymentCard:Rs.2,000.0018.0Card:Rs.2,000.00ECOM/21-22/20545]16.016.0Terms & Condition11.01.016.016.01.0Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.2.02.02.Delivery after cheques are realized.3.03.03.03.03.0Soods once delivered cannot be taken back on any account.4.44.44.44.44.04.04.4Soods sold are for own use and not for resale.5.05.05.05.05.06.7This is a computer generated invoice and does not require signature or stamp.5.05.05.0		Total Bill Va	alue (in Figure)	<u> </u>					2,610.00		
85444299 2,211.86 0.00 0.00 18.0 Total 2,211.86 0.00 0.00 0.00 Total Amount in Words:- Two Thousand Six Hundred Ten only. 0.00 0.00 0.00 Mode of payment Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] Terms & Condition : : Rs.610.00 [ECOM/21-22/20545] - 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. - 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. . . 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. . .	em	arks :									
Total2,211.860.000.00Total Amount in Words:- Two Thousand Six Hundred Ten only.Mode of paymentCard:Rs.2,000.00Finance:Rs.610.00 [ECOM/21-22/20545]Terms & Condition1.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.1.000	SN	Taxable CGST% CGST	TAMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT		
Total Amount in Words:- Two Thousand Six Hundred Ten only. Mode of payment Card Rs.2,000.00 Finance Rs.610.00 [ECOM/21-22/20545] Terms & Condition I.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.	544	14299 2,211.86	0.00			0.00	18.00%		398.14		
Mode of payment Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] Terms & Condition : I.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.	ota	l 2,211.86	0.00		0.00				398.14		
Card : Rs.2,000.00 Finance : Rs.610.00 [ECOM/21-22/20545] Terms & Condition : . 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. 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. 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.			only.								
Finance Rs.610.00 [ECOM/21-22/20545] Terms & Condition											
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.											
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.											
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.											
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.											
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.											
6. This is a computer generated invoice and does not require signature or stamp.											
			ture or stamp								
Customer Signature Authorised Signature	uet	omer Signature	Λ+	Authorised Signature							
Have a nice Day !	นอเ	0		nonseu Sigi	aure				E. & O.I		

Have a nice Day !

E. & O.E