



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vishnu K R		Invoice Number : ECOM/22-23/20317
Shipping & Billing : Mahindra home finance,3rd floor, ambady towers		Invoice Date : 07-05-2022
Address : poikkattupady road edappally toll, Ernakulam, KL, India, 682024, Ernakulam, Kerala, India, 682024		Order Number :
Mob. : 9400250425		Order Date :
Email : vishnuravi600@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment
 Card : Rs.1,799.00

- 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 Authorized Signature
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Have a nice Day !

E. & O.E