ECOM/21-22/21255 05/02/22, 7:39 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 : Shreya Phadte			Invoice Number : ECOM/21-22/21255						
Shipping & Billing : Gera imperium 1 building shop no g-10 ground floor			Invoice Date : <b>05-02-2022</b>						
Address patto, Panaji, GA, India, 403001, Panaji, Goa, India			Order Number :						
Mob. : 8806222044			Order Date :						
Email : shreya.phadte665@gmail.com			Executive : Riya Singh			h			
GST	IN/UID: :								
Stat	e: : 30 - Goa								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MJWY3HN/A] Magsafe battery Pack	85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.: SDNDGDZNU0NLJ								
		Sub Total	2		1,191.00			11,609.00	
		Total						11,609.00	
Total Bill Value (in Figure)								11,609.00	
Rem	arks :								
HSN	SN Taxable CGST% CGST AMT So		ST%	SGST	AMT	IGST%		IGST AM	
8504	4090 1,524.58	0.00			0.00	18.00%		274.42	
8507	8,313.56	0.00		0.00 18.00%				1,496.44	
Tota	9,838.14	0.00			0.00			1,770.86	
Tota	I Amount in Words:- Eleven Thousand Six Hundred	d Nine only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment  : Rs.11,609.00  ns & Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LL livery after cheques are realized.  ods once delivered cannot be taken back on any account.  vance received for products are subject to availability.  ods sold are for own use and not for resale.  is is a computer generated invoice and does not require sign	nature or stamp.	-	ETAIL VENTU	JRES LLP				
Cust	omer Signature	thorised Signature							