



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : M LAKSHMAN					Invoice Number : ECOM/21-22/20664				
Shipping & Billing : MOKSHA TRADERS TALUR ROAD MALLESHWARA					Invoice Date : 03-01-2022				
Address : COLONY 1ST CROSS OPP KUBERA BAR BALLARI, Bellary, KA, India, 583103, Bellary, Kerala, India, 583103					Order Number :				
Mob. : 9966091861					Order Date :				
Email : blakshmireddy555@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	[MM2Q3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe a€" Blue Jay	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)			4,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29		0.00		0.00	18.00%	672.71
Total	3,737.29		0.00		0.00		672.71

Total Amount in Words:- Four Thousand Four Hundred Ten only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.2,410.00 [ECOM/21-22/20664]
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 Authorised Signature

Have a nice Day !

E. & O.E