

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 : Joby Thampy				Invoice Number : ECOM/21-22/21400						
Shipping & Billing : Puthethu Manakalayil, J B Bhavan, Prayar,			,	Invoice Date : 15-02-2022						
Address Pandanadu(N) PO, Kalliserry, Chengannur, Ke			r, Kerala -	Order Number :						
		689124, Chengannur, KL, India, 689124, Chengannur,		Order Date :						
		Kerala, India		Executive : KBRL						
Mob.		: 9880636048								
Email		: jobythampy@gmail.com								
GSTIN/UID:										
State: : 32 - Kerala										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		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 Figur							•		1,799.00	
Rem	iarks :									
HSN		Taxable CGST% CGST	AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
8504	14090	1,524.58	0.00		(0.00 [·]	18.00%		274.42	
Tota				0.00 274.						
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.										
For K					KBRL RETAIL VENTURES LLP					
Customer Signature			Aut	Authorised Signature						

Have a nice Day !

E. & O.E