



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: imagine.slg@kbrlretail.com



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Neeraj Kumar				Invoice Number : <b>ECOM/22-23/20091</b>				
Shipping & Billing : Collector office, ground floor, kothapeta road, Srikakulam,				Invoice Date : <b>13-04-2022</b>				
Address : AP, India, 532001, Srikakulam, Andhra Pradesh, India				Order Number :				
Mob. : 9100704740				Order Date :				
Email : thormarvel91@gmail.com				Executive : KBRL				
GSTIN/UID :								
State : 28 - Andhra Pradesh								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>

**Total Amount in Words:- One Thousand Eight Hundred Five only.**

**Mode of payment**  
Card : Rs.1,805.00

**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  Authorised Signature
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Have a nice Day !

E. & O.E