ECOM/21-22/21223 03/02/22, 9:10 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



TAX INVOICE

Deta	ails of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	tomer Name		Invoice Number : ECOM/21-22/21223						
Ship	Customer Name : Jafin Muneer Shipping & Billing : Bhoopathy Garments, Opposite OLD Bus Stand,			Invoice Date : 03-02-2022					
1 '	Address Kozhikode, KL, India, 673571, Kozhikode, Keral								
	Mob. : 9590669557			Order Date :					
Ema		: JAFINMUNEER@HOTMAIL.COM		Executive : KBRL					
	IN/UID:	: 32AAKFB8969M1ZR	Olvi	LXCOULIVC		(DI (L			
State		: 32 - Kerala							
- 10.1	G.		HENVEAC	Otre	Data	Dies	Tayabla	ССТ	Total Value
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GSI	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
			Sub Total	1		101.00			1,799.00
			Total						1,799.00
Total Bill Value (in F				<u> </u>					1,799.00
Rem	arks :								
HSN	HSN Taxable CGST% CGST		CGST AMT SGS	T%	SGST A	AMT	IGST%		IGST AMT
85044090		1,524.58	0.00	0.00 18.		18.00%	8.00% 274.42		
Tota	I	1,524.58	0.00			0.00			274.42
Tota	I Amount in W	ords:- One Thousand Seven I	Hundred Ninety Nine or	nly.					
Card	e of payment hs & Condition	: Rs.1,799.00							
		raised in favour of "KBRL Retail Ver	ntures LLP" payable at Silig	juri.					
2.Delivery after cheques are realized.									
		red cannot be taken back on any ac for products are subject to availabili							
		own use and not for resale.	ty.						
		generated invoice and does not req	uire signature or stamp.						
	For KBRL RETAIL VENTURES LLP								
Customer Signature				Authorised Signature					

Have a nice Day! E. & O.E