ECOM/21-22/20501 03/01/22, 11:30 AM



## 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 : Suryarao Ravipati				Invoice Number : ECOM/21-22/20501						
Shipping & Billing :		: Flat no-201, sai enclave, HIG-3,	Invoice Date : <b>25-12-2021</b>							
Address		colony, sheela nagar, Visakhaptnam, AP, India, 530012,		Order Number :						
		Visakhaptnam, Andhra Pradesh	Order Date :							
Mob.		: 7207781117		Executive : KBRL						
Email		: suryarao.212107014@gmail.com								
GSTIN/UID: :										
State:		: 28 - Andhra Pradesh								
Sr		Description of Goods/Services HSN/SAC		C Qty. Rate Disc. Taxable GST Total Value						
		Description of Goods/Getvices	TION OAG	Gty.	ivate	Disc.		001	Total value	
No.							Value			
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub Total	1		190.00			1,710.00	
Tot									1,710.00	
		То	tal Bill Value (in Figure)						1,710.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS	T%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,449.15	0.00			0.00	18.00%		260.85	
Total		1,449.15	0.00	0.00 260.85						
Tota	al Amount in W	ords:- One Thousand Seven H	lundred Ten only.							
	le of payment		•							
Card : Rs.1,710.00										
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.Ac	Ivance received f	or products are subject to availability	y.							
		own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.										
I	For KBRL RETAIL VENTURES LLP									
Customer Signature Aut				thorised Signature						
			Have a nice Day !						E. & O.	