

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

Deta	ils of receiver :			GSTIN / UII) · 1	9AAQFI	K5642Q1Z0	:	
Customer Name : Aswin Ramesh				Invoice Number : ECOM/22-23/20211					
		: House no:625,22nd cross road	Invoice Date : 29-04-2022						
Address		1st stage,Bangalore , Bangalo	Order Number :						
		Karnataka, India, 560078		Order Date :					
Mob.		: 9645858892		Executive : KBRL					
Email		: aswinchennamkulam84@gmail.com							
GST	IN/UID:	:							
State	e:	: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MMTN2ZM/A] I	EarPods with Lightning Connec	tor. 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
		٦	Total Bill Value (in Figure)						1,805.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
85183000		1,529.66	0.00	0.00 18.00% 275.				275.34	
Total		1,529.66	0.00	0.00 275.3					
Tota	I Amount in W	ords:- One Thousand Eight H	lundred Five only.						
Mod Card	e of payment	: Rs.1,805.00							
	ns & Condition								
	•	aised in favour of "KBRL Retail Ve	entures LLP" payable at Siliç	guri.					
Delivery after cheques are realized. Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
		own use and not for resale.	ity.						
l		generated invoice and does not re	quire signature or stamp.						
		For KBRL RETAIL VENTURES LLP							
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Cust	Customer Signature			horised Sign	ature				

Have a nice Day! E. & O.E