ECOM/21-22/20966 22/01/22, 5:22 PM



Details of receiver :

SFH

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

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

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Customer Name : Fahim Maharoof			Invoice Number : ECOM/21-22/20966					
Shipping & Billing : Abid manzil, Kannur, KL, India, 670691 , Kannur,		nur,	Invoice Date : 22-01-2022					
Address Kerala, India, 670691			Order Number :					
Mob. : 9074876585			Order Date :					
Email : fahimmaharoof99@gmail.com			Executive : KBRL					
GSTIN/UID: :								
Stat	te: : 32 - Kerala		ļ					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX0K2ZM/A] Apple USB-C to Lightning Cable (1m)		1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	1		190.00			1,710.00
		Total						1,710.00
	Total Bill Value						1,710.00	
Rem	narks :							
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
l	1,449.15 0.00			0.0	00 18	3.00%		260.85
Tota	al 1,449.15 0.00			0.0	00			260.85
Total Amount in Words:- One Thousand Seven Hundred Ten only.								
Mode 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. 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 KBRL RETAIL VENTURES LLP							
Cust	tomer Signature	Aut	Authorised Signature					
Ousi	tomor dignature	Auti	nonseu Sigi	iatuic				

Have a nice Day! E. & O.E