ECOM/21-22/20740 07/01/22, 1:10 PM



SFH

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

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



| | | TA | AX INVOICE | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|----------------------------------|----------------------|-------------------------------|---------|------------|----------|-------------|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name | | : Malavika Sreekumar | | | | ECOM/21 | 1-22/20740 | | | |
| Shipping & Billing | | : Ujjaini, SN Junction, Mannoor, Keezhillam F | Invoice Date : 07-01-2022 | | | | | | | |
| | | Muvattupuzha , KL, India, 683541, Muvattu | dia, 683541, Muvattupuzha, | | Order Number : | | | | | |
| | | Kerala, India, 683541 | | | Order Date : | | | | | |
| Mob. | | : 8281487117 | | | | KBRL | | | | |
| Email | | : sk.malavika@gmail.com | .com | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| State: : 32 - Kerala | | | | | | | | | | |
| Sr | <u>. </u> | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| | | | 1101110111 | ,- | | | | | | |
| No. | | | | | | | Value | | | |
| 1 | [MXLY2ZM/A] | Lightning to USB Cable (1m). | 8544 | 1 Nos. | 1,800.00 | 180.00 | 1,372.88 | 18% | 1,620.00 | |
| | | | Sub Total | 1 | | 180.00 | | | 1,620.00 | |
| Total | | | | | | | | | 1,620.00 | |
| | | Total Bill Valu | | | | | | 1,620.00 | | |
| Rem | narks : | | | | | | | | | |
| HSN | I | Taxable CGST% CGST AM | T SGST% | | SGST AN | /IT IG | ST% | | IGST AMT | |
| 8544 | | 1,372.88 0.00 | 0 | 0.00 18.00% 247 | | | | | 247.12 | |
| Total | | 1,372.88 0.00 | 0 | 0.00 247. | | | | | 247.12 | |
| Tota | I Amount in | Words:- One Thousand Six Hundred Twen | nty only. | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.1,620.00 | | | | | | | | | | |
| 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 | 2 | Aut | Authorised Signature | | | | | | |
| | | Have a r | nice Day ! | | | | | | E. & O.I | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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