ECOM/21-22/20561 07/01/22, 3:40 PM



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

Doto	ails of rocciver :					GSTINI / I	IIID ·	10000	K56420470			
Details of receiver : Customer Name : Viii Subramanian									AAQFK5642Q1ZC			
		: Viji Subramanian			Invoice Number :		ECOM/21-22/20561					
Shipping & Billing		.,			Invoice D		30-12-20	21				
Address		Bhavanam), Mangalam, Tirupati, AP, India, 517507,			Order Number :							
		Tirupati, Andhra Pradesh, India, 517507				Order Date :						
Mob.		: 9205009096			Executive : KBRL							
Email		: viji.vengi@gmail.com										
	IN/UID:	:										
State	e:	: 28 - Andhra	Pradesh									
Sr	De	escription of (Goods/Services	l l	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	l								Value			
1	[MJ1M2ZM/A] US	J1M2ZM/A] USB-C to USB Adapter.		8	35444299	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
2	[MX0K2ZM/A] Ar	X0K2ZM/A] Apple USB-C to Lightning Cable (1m)		(1m)		1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
3	[MY1W2HN/A] 30	IY1W2HN/A] 30W USB-C Power Adapter.			35044090	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
4	[MHJD3HN/A] 20	W USB C Pov	ver Adapter	8	35044090	2 Nos.	1,900.00	380.00	2,898.31	18%	3,420.00	
				S	ub Total	5		1,250.00			11,250.00	
					Total						11,250.00	
Total Bill Val				al Bill Value (ir	n Figure)						11,250.00	
Rem	arks :			•								
HSN		Taxable CGST%		CGST AMT SGS		T% SGS		AMT	IGST%	IGST AMT		
85444299		1,449.15		0.00				0.00 18.00%		260.85		
		1,449.15		0.0	00			0.00	18.00%		260.85	
85044090		3,737.29		0.00				0.00	18.00%		672.71	
85044090		2,898.31		0.00				0.00	18.00%		521.70	
Total		9,533.90		0.00				0.00		1,716.11		
Tota	I Amount in Wo	rds:- Eleven	Thousand Two	Hundred Fifty	only.							
	e of payment	_										
Cred	lit ance Received		.0.00									
	ger Amount		.11,250.00 .4,410.00 Cr									
	ns & Condition											
		ised in favour o	of "KBRL Retail Ver	ntures LLP" nav	able at Sili	auri						
	elivery after cheque			pay		J						
			ken back on any ac	count.								
			subject to availabilit									
5.Go	ods sold are for ov	wn use and not	t for resale.	-								
6.Th	is is a computer ge	enerated invoic	ce and does not req	juire signature c	or stamp.							
				-	Fo	r KBRL RE	TAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature