



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : UMESH U					Invoice Number : ECOM/21-22/21248			
Shipping & Billing : MUTHOOT MICROFIN LIMITED, CHITTUR BUSINESS					Invoice Date : 05-02-2022			
Address : CENTRE, NEAR GIRLS HIGHER SECONDARY					Order Number :			
SCHOOL CHITTUR, OPP MANORAMA SUB OFFICE ,					Order Date :			
PALAKKAD , KL, India, 678101 , Palakkad, Kerala,					Executive : KBRL			
India								
Mob. : 7907568438								
Email : umeshunnikrishnan715@gmail.com								
GSTIN/UID: :								
State: : 32 - Kerala								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
Sub Total			1		90.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,449.15		0.00		0.00	18.00%	260.85	
Total	1,449.15		0.00		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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E