



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Kripa Mary Johnson					Invoice Number : <b>ECOM/21-22/21332</b>			
Shipping & Billing : Konnanilkunnathil (H), Muthoor, Thiruvalla, KL, India,					Invoice Date : <b>11-02-2022</b>			
Address : 689107, Thiruvalla, Kerala, India					Order Number :			
Mob. : 7358554787					Order Date :			
Email : kripamary97@gmail.com					Executive : KBRL			
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
<b>Sub Total</b>			1		90.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>								<b>1,710.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,449.15		0.00		0.00	18.00%	260.85	
<b>Total</b>	<b>1,449.15</b>		<b>0.00</b>		<b>0.00</b>		<b>260.85</b>	
<b>Total Amount in Words:- One Thousand Seven Hundred Ten only.</b>								
<b>Mode of payment</b>								
Card : Rs.1,710.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E