



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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Franklin KF					Invoice Number : ECOM/21-22/21151			
Shipping & Billing : Kandankulathy House, Farooq College Road,					Invoice Date : 31-01-2022			
Address : Ramanattukara , Kozhikode , KL, India, 673633 ,					Order Number :			
Kozhikode, Kerala, India, 673633					Order Date :			
Mob. : 8921278861					Executive : Pushpa Lama			
Email : franklinkf@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: SH16G6A7WLX2Y	85176290	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00
Sub Total			1		774.00			12,126.00
Total								12,126.00
Total Bill Value (in Figure)								12,126.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	10,276.27	9.00%	924.86	9.00%	924.86		0.00	
Total	10,276.27		924.86		924.86		0.00	
Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.								
Mode of payment								
Card : Rs.12,126.00								
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