



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Vishnudeep		Invoice Number : <b>ECOM/21-22/21166</b>
Shipping & Billing : 6-8-1205, NGO's Colony, K T Road., TIRUPATI , AP,		Invoice Date : <b>01-02-2022</b>
Address : India, 517501 , Tirupati, Andhra Pradesh, India, 517501		Order Number :
Mob. : 9885148480		Order Date :
Email : vishnudeep@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	2 Nos.	4,500.00	900.00	6,864.41	18%	8,100.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	2 Nos.	1,900.00	202.00	3,049.15	18%	3,598.00	
<b>Sub Total</b>			4		1,102.00			11,698.00	
<b>Total</b>								11,698.00	
<b>Total Bill Value (in Figure)</b>									<b>11,698.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	6,864.41	9.00%	617.80	9.00%	617.80		0.00
85044090	3,049.15	9.00%	274.42	9.00%	274.42		0.00
<b>Total</b>	<b>9,913.56</b>		<b>892.22</b>		<b>892.22</b>		<b>0.00</b>

**Total Amount in Words:- Eleven Thousand Six Hundred Ninety Eight only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.9,698.00 [ ECOM/21-22/21166 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E