



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sangeeth Sudheer		Invoice Number : ECOM/22-23/21351
Shipping & Billing : Krishna Kripa, Manekkara, P.o Panniannoor,		Invoice Date : 14-08-2022
Address : Thalassery, KL, India, 670671 , kerala, Kerala, India,		Order Number :
670671		Order Date :
Mob. : 9446573408		Executive : KBRL
Email : apps.theimaginestorecom@sangeeth.dev		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNG6GY0P0GV	85176290	1 NOS	10,900.00	2,180.00	7,389.83	18%	8,720.00
Sub Total			1		2,180.00			8,720.00
Total								8,720.00
Total Bill Value (in Figure)								8,720.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,389.83		0.00		0.00	18.00%	1,330.17
Total	7,389.83		0.00		0.00		1,330.17

Total Amount in Words:- Eight Thousand Seven Hundred Twenty only.

Mode of payment
 Card : Rs.8,720.00

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