



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 : Tony Joseph			Invoice Number : ECOM/21-22/20504						
Shipping & Billing : Nanjilathu House Kooroppada PO Eruthupuzha			Invoice Date : 25-12-2021						
Add	ress Kottayam , Kottayam , KL, India, 6	86502 , Kottayam,	Order Number :						
Karnataka, India, 686502			Order Date :						
Mob. : 9995697096			Executive : KBRL						
Ema	il : tonyjoseph18@gmail.com	mail.com							
GST	IN/UID: :								
Stat	e: : 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	-					Value			
1	[MHJD3HN/A] 20W USB C Power Adapter	8504409) 1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Tota	1		190.00			1,710.00	
		Tota						1,710.00	
	Total	Bill Value (in Figure			-	-		1,710.00	
	narks :								
HSN			ST%	SGST A		IGST%		1GST AM	
	1,449.15	0.00							
	Total 1,449.15 0.00		0.00 260.8						
	Il Amount in Words:- One Thousand Seven Hur	ndred Ten only.							
Mod Carc	le of payment : Rs.1.710.00								
	ns & Condition								
	neque/ DD to be raised in favour of "KBRL Retail Ventur	es LLP" payable at Sil	guri.						
	livery after cheques are realized.								
	bods once delivered cannot be taken back on any account lvance received for products are subject to availability.	unt.							
	bods sold are for own use and not for resale.								
	is is a computer generated invoice and does not require	e signature or stamp.							
			r KBRL RE		RES LLP				
Cust	tomer Signature	Au	thorised Sig	nature					