



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttaraon 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 : Amitesh Kumar		Invoice Number : <b>ECOM/21-22/21387</b>
Shipping & Billing : Flat No 218, B1 Block, Sumadhura Sawan MTB, Beside		Invoice Date : <b>14-02-2022</b>
Address : Euro School, Hoodi, Bangalore, KA, India, 560048,		Order Number :
Bangalore, Karnataka, India		Order Date :
Mob. : 9886878306		Executive : KBRL
Email : ask1prince@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 Nos.	2,500.00	695.00	1,529.66	18%	1,805.00
2	[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>			2		785.00			3,515.00
<b>Total</b>								3,515.00
<b>Total Bill Value (in Figure)</b>			<b>3,515.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,529.66		0.00		0.00	18.00%	275.34
8544	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>2,978.81</b>		<b>0.00</b>		<b>0.00</b>		<b>536.19</b>

**Total Amount in Words:- Three Thousand Five Hundred Fifteen only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.1,515.00 [ ECOM/21-22/21387 ]

**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>  Authorized Signature
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