ECOM/22-23/20148 19/04/22, 7:41 PM



## 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

		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Aysha			Invoice Number :		ECOM/22-23/20148			
Shipping & Billing : Shamnad compound, chala road, Kasaragod , KL,		d, Kasaragod , KL, India,	Invoice Date : 19-04-2022					
Address 671121 , Kasaragod, Kerala, India, 671121		Order Number :						
Mob. : 9744474644			Order Date :					
Email : ayshafainaz2411@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
	A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2 [MHJD3HN/A] 20W USB C Power Adapter		85044090		1,900.00	101.00	1,524.58		1,799.00
Z [IMITODOTTIVI	- 1 2011 COB C 1 Owel Adapter		1	1,300.00		1,324.30	10 /0	
		Sub Total	2		196.00			3,604.00
		Total						3,604.00
	Tot	tal Bill Value (in Figure)						3,604.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT I	IGST%		IGST AM
8504	1,529.66	0.00			0.00	18.00%		275.34
85044090 1,524.58		0.00			0.00	18.00%		274.42
Total 3,054.24		0.00		(	0.00			549.70
Total Amount ir	n Words:- Three Thousand Six Hui	ndred Four only.						
Mode of paymen								
Card	: Rs.2,000.00							
Finance	· Do 1 604 00 I ECOM/20	2 22/20149 1						
Finance Terms & Condition	: Rs.1,604.00 [ ECOM/22	2-23/20148 ]						
Terms & Condition	· · · · · · · · · · · · · · · · · · ·	•	guri.					
Terms & Condition 1.Cheque/ DD to be 2.Delivery after ch	on be raised in favour of "KBRL Retail Vent neques are realized.	ures LLP" payable at Silig	guri.					
Terms & Condition  1. Cheque/ DD to B  2. Delivery after ch  3. Goods once delivery	on be raised in favour of "KBRL Retail Vent neques are realized. ivered cannot be taken back on any acc	ures LLP" payable at Silig	guri.					
Terms & Condition  1. Cheque/ DD to B  2. Delivery after ch  3. Goods once deli  4. Advance receive	on be raised in favour of "KBRL Retail Vent neques are realized. ivered cannot be taken back on any acc ed for products are subject to availability	ures LLP" payable at Silig	guri.					
Terms & Condition  1. Cheque/ DD to be  2. Delivery after che  3. Goods once deli  4. Advance receive  5. Goods sold are	on be raised in favour of "KBRL Retail Vent neques are realized. ivered cannot be taken back on any acc ed for products are subject to availability for own use and not for resale.	ures LLP" payable at Silig count.	guri.					
Terms & Condition  1. Cheque/ DD to be  2. Delivery after che  3. Goods once deli  4. Advance receive  5. Goods sold are	on be raised in favour of "KBRL Retail Vent neques are realized. ivered cannot be taken back on any acc ed for products are subject to availability	count.  dire signature or stamp.		AIL VENTUF	RES LLP			
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Terms & Condition  1. Cheque/ DD to be 2. Delivery after che 3. Goods once deli 4. Advance receive 5. Goods sold are	on be raised in favour of "KBRL Retail Vent heques are realized. ivered cannot be taken back on any acceed for products are subject to availability for own use and not for resale. ter generated invoice and does not requ	count.  dire signature or stamp.  For			RES LLP			E. & O