



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Johns Systems LLP		Invoice Number : ECOM/22-23/20973
Shipping & Billing : SF07, SLN Residency, Opp. Maruthi Dental College,		Invoice Date : 24-06-2022
Address : Bangalore, KA, India, 560076, Bangalore, Karnataka,		Order Number :
India, 560076		Order Date :
Mob. : 9739957970		Executive : KBRL
Email : jibu@jsys.engineering		
GSTIN/UID: : 29AAMFJ8698M1Z2		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2E3ZM/A] Magic Mouse Serial/IMEI No.: CC221430ELU17YMA9	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
Sub Total			1		375.00			7,125.00
Total								7,125.00
Total Bill Value (in Figure)								7,125.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	6,038.14		0.00		0.00		1,086.86

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

Mode of payment
 Card : Rs.7,125.00

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