



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ANANTH NANDYALA		Invoice Number : ECOM/22-23/21031
Shipping & Billing : 72 3rd Cross Anjanadri Layout, Konanakunte,		Invoice Date : 28-06-2022
Address : Bangalore, KA, India, 560062, Bangalore, Karnataka,		Order Number :
India, 560062		Order Date :
Mob. : 7349757764		Executive : KBRL
Email : ananthnandyala7@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00
Sub Total			1		100.00			1,900.00
Total								1,900.00
Total Bill Value (in Figure)								1,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,610.17		0.00		0.00	18.00%	289.83
Total	1,610.17		0.00		0.00		289.83

Total Amount in Words:- One Thousand Nine Hundred only.

Mode of payment

Credit	: Rs.0.00
Advance Received	: Rs.1,900.00
Ledger Amount	: Rs.100.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E