ECOM/21-22/20734 06/01/22, 7:54 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

Customer Name Yadhu Krishna Shipping & Billing Thachankatti (H) , Kallumada, Millupady, Muppathadam Shipping & Billing Thachankatti (H) , Kallumada, Millupady, Muppathadam Invoice Number ECOM/21-22/20734 Invoice Date 06-01-2022 Order Number Corder Number Corde										
The content of the	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Address	Customer Name : Yadhu Krishna			Invoice Number :		ECOM/21-22/20734				
Emakulam, Kerala, India, 683110 Executive Execut	Shipping & Billing	g & Billing : Thachankattil (H), Kallumada, Millupady, Muppathadam		Invoice D	ate :	06-01-20	06-01-2022			
Mob.	Address PO, Aluva - 10, Ernakulam, KL, India, 683110,		10,	Order Nu	ımber :					
Email : yadhuyk007@gmail.com GSTIN/UID: : Sistate: : 32 - Kerala E-Way Bill No: : 13 Sr		Ernakulam, Kerala, India, 683110	383110		Order Date :					
State	Mob.	: 9188622680		Executive : KBRL						
State: : 32 - Kerala	Email	: yadhuyk007@gmail.com								
Sr	GSTIN/UID:	:								
St Description of Goods/Services	State:	: 32 - Kerala								
No. Value Value Value Value Value Value Value	E-Way Bill No:	: 13								
Image: Bright Mark Mark	Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
Sub Total 1 9,400.00 83,500.00	No.						Value			
Serial/IMEI No.: SC17GJGHEQ6L4	1-	•	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00	
Sub Total 1		· · · · · ·								
Total Bill Value (in Figure) S3,500.0 Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 34713010 70,762.71 0.00 0.00 18.00% 12,737.2 Total 70,762.71 0.00 0.00 18.00% 12,737.2 Total Amount in Words:- Eighty Three Thousand Five Hundred only. Mode of payment Card : Rs.2,000.00 [ECOM/21-22/20734] Terms & Condition I. 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. 5. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	Serial/IMEI No	o.: SC17GJGHEQ6L4								
Total Bill Value (in Figure) Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 34713010 70,762.71 0.00 0.00 18.00% 12,737.2 Total Total Mount in Words:- Eighty Three Thousand Five Hundred only. Mode of payment Card : Rs.2,000.00 Rs.81,500.00 [ECOM/21-22/20734] Terms & Condition I. 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature			Sub Total	1		9,400.00			83,500.00	
Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 34713010 70,762.71 0.00 0.00 18.00% 12,737.2 Total 70,762.71 0.00 0.00 18.00% 12,737.2 Total Amount in Words:- Eighty Three Thousand Five Hundred only. Mode of payment Card : Rs.2,000.00 Rs.31,500.00 [ECOM/21-22/20734] Remarks Condition Rs.81,500.00 [ECOM/21-22/20734] Remarks Condition Rs.2000.00 Remarks Condition Rs.2000.00 Remarks Condition Rs.2000.00 Remarks Condition Remarks Condition			Total						83,500.00	
HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 84713010 70,762.71 0.00 0.00 18.00% 12,737.2 Total 70,762.71 0.00 0.00 18.00% 12,737.2 Total Amount in Words:- Eighty Three Thousand Five Hundred only. Mode of payment Card : Rs.2,000.00 ECOM/21-22/20734 Terms & Condition Rs.81,500.00 [ECOM/21-22/20734] Terms & Condition 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature		Total Bill Value	(in Figure)		-	-	-		83,500.00	
Total 70,762.71 0.00 0.00 18.00% 12,737.2 Total 70,762.71 0.00 0.00 1.00 12,737.2 Total Amount in Words:- Eighty Three Thousand Five Hundred only. Wode of payment Card : Rs.2,000.00 Finance : Rs.81,500.00 [ECOM/21-22/20734] 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	Remarks :									
Total Mount in Words:- Eighty Three Thousand Five Hundred only. Mode of payment Card : Rs.2,000.00 Finance : Rs.81,500.00 [ECOM/21-22/20734] Forms & 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	HSN	Taxable CGST% CGST	CGST AMT SGS		% SGST AN		AMT IGST%		IGST AMT	
Mode of payment Card : Rs.2,000.00 Finance : Rs.81,500.00 [ECOM/21-22/20734] 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	84713010	70,762.71	0.00			0.00	18.00%		12,737.29	
Mode of payment Card : Rs.2,000.00 Finance : Rs.81,500.00 [ECOM/21-22/20734] Ferms & 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	Total	70,762.71	0.00			0.00			12,737.29	
Card : Rs.2,000.00 Finance : Rs.81,500.00 [ECOM/21-22/20734] 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. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	Total Amount in	Words:- Eighty Three Thousand Five Hund	lred only.							
	1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.81,500.00 [ECOM/21-22/20734] Paraised in favour of "KBRL Retail Ventures LLP" pages are realized. Pered cannot be taken back on any account. If for products are subject to availability. Per own use and not for resale.	ayable at Sili		ETAIL VENTU	JRES LLP				
Have a nice Day!	Customer Signature	e	norised Signature							
		Have a n	ice Day !						E. & O.	