



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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Nihal Paul Vathikulam					Invoice Number : ECOM/22-23/20946			
Shipping & Billing : The Nest,CRA-04, KARUKUTTY P.O, The Nest,CRA-04, KARUKUTTY P.O, ANGAMALY, KL., India, 683576 ,					Invoice Date : 22-06-2022			
Address : KL, India, 683576 , Angamaly, Kerala, India, 683576					Order Number :			
Mob. : 8943496435					Order Date :			
Email : npvathikulam@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: JJ2JWF2WQR / 359786906151080	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			2		8,101.00			73,699.00
Total								73,699.00
Total Bill Value (in Figure)			73,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85171211	60,932.20		0.00		0.00	18.00%	10,967.80
Total	62,456.78		0.00		0.00		11,242.22

Total Amount in Words:- Seventy Three Thousand Six Hundred Ninety Nine only.

Mode of payment	
Card	: Rs.73,699.00
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.	

For KBRL RETAIL VENTURES LLP	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E