

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 : Biswajeet Biswal					Invoice Num	nber : E	ECOM/22-23/20207			
Shipping & Billing : House No Executive Colony, Budharaja, Samb					Invoice Date : 29-04-2022			22		
Address Sambalpur , OR, India, 768004, Sambalpur, Odis					Order Number :					
			Order Date	:						
Mob. : 7381805555					Executive	: ł	KBRL			
Email : badal.9559@gmail.com										
GSTIN/UID:	:									
State:	: 21 - Odi	sha (Orissa)								
Sr	Description	n of Goods/Servio	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1 [MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable			850440	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00	
(1m)						,		,		,
2 [MXLY2ZM/A] Lightning to USB Cable (1m).			8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00	
				Sub Total	2		235.00			4,465.00
				Total						4,465.00
			Total Bill Value	(in Figure)			1			4,465.00
Remarks :										
HSN Taxable CGST% CGST AM			SGST	6	SGST AMT IGST% IGST AM					
850440	2,334.75 0.00				0.00 18.00%					420.25
8544	1,449.15 0.00				0.00 18.00% 260.4					260.8
iotal 3,783.90 0.00					0.00 681.					
Total Amount in V	Nords:- Fou	r Thousand For	ur Hundred Sixty	Five only						
Mode of payment Card		Do 2 000 00								
Finance	:	Rs.2,000.00 Rs.2,465.00 [EC	OM/22-23/20207]							
Ledger Amount	:	Rs.0.00 Cr								
Terms & Condition										
1.Cheque/ DD to be		our of "KBRL Retai	I Ventures LLP" pay	able at Silig	juri.					
2.Delivery after chec										
3.Goods once delive										
4. Advance received	•		ability.							
 Goods sold are for 6.This is a computer 			t require signature c	or stamp						
	generated in				KBRL RET	AIL VENTUR	RES LLP			
Customer Signature					Authorised Signature					
0					5					