



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Owais Raza		Invoice Number : ECOM/22-23/20938
Shipping & Billing : MSR Boys Home, Mathikere, MSR Nagar , Bangalore ,		Invoice Date : 22-06-2022
Address : KA, India, 560054 , Bangalore, Karnataka, India,		Order Number :
560054		Order Date :
Mob. : 8825020215		Executive : KBRL
Email : owaisrazameraj@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	0.00	1,694.92	18%	2,000.00
Sub Total			1		0.00			2,000.00
Total								2,000.00
Total Bill Value (in Figure)			2,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,694.92		0.00		0.00	18.00%	305.09
Total	1,694.92		0.00		0.00		305.09

Total Amount in Words:- Two Thousand only.

Mode of payment
 Card : Rs.2,000.00

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 Authorized Signature
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Have a nice Day !

E. & O.E