

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



עד	AX INVOICE														
Details of receiver :		GSTIN / UI	) : 1	9AAQFI	<5642Q1ZC	;									
Customer Name : SONALI REGE		Invoice Number : ECOM/21-22/21542													
Shipping & Billing : 27, CRESCENT, PALI HILL, OPP. SARASWAT CO-OP.   Address BANK, KHAR WEST, Mumbai, Maharashtra, 400052,   Mumbai, Maharashtra, India .   Mob. : 9820022810		Invoice Date : 08-03-2022 Order Number : Order Date : Executive : KBRL													
								Email : sonalirege@gmail.com							
								GSTIN/UID: : 27AABPR1381C2ZY							
								State: : 27 - Maharashtra							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total								
No.					Value		Value								
1 [MJ1L2ZM/A] USB-C VGA Multiport Adapter.	85444299	1 Nos.	6,500.00	40.00	5,474.58	18%	6,460.00								
2 [MJ1M2ZM/A] USB-C to USB Adapter.	85444299		1,900.00	95.00	1,529.66	I I	1,805.00								
3 [MLL82ZM/A] USB-C Charge Cable (2m).	85444299		1,900.00	95.00	1,529.66		1,805.00								
4 [MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090		6,900.00	345.00	5,555.08	18%	6,555.00								
5 [MD819ZM/A] Lightning to USB Cable (2 m).	85444299		2,900.00	145.00	2,334.75	18%	2,755.00								
	Sub Total		2,000.00	720.00	2,004.70	1070	19,380.00								
	Total			120.00			19,380.00								
Total Bill Val	ue (in Figure)						<b>19,380.00</b>								
Remarks :	ue (in rigure)						13,300.00								
HSN Taxable CGST% CGST	AMT SG	ST%	SGST A	MT	IGST%		IGST AMT								
85444299 5,474.58	0.00			0.00	18.00%		985.42								
85444299 1,529.66	0.00					275.34									
85444299 1,529.66	0.00				18.00%		275.34								
85044090 5.555.08	0.00				18.00%		999.92								
85444299 2,334.75	0.00				18.00%		420.25								
Total 16.423.73	0.00			0.00	10.00 /0		2,956.27								
		by		0.00			2,330.27								
Total Amount in Words:- Nineteen Thousand Three Hundre Mode of payment	ed Eighty on	iy.													
Card : Rs.19,380.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 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 signatu	re or stamp.		AIL VENTUR	ES LLP											
Customer Signature	Aut	norised Sign	ature												

Have a nice Day !

E. & O.E