



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**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Sunayana Swain  |  | Invoice Number : <b>ECOM/21-22/21659</b> |
| Shipping & Billing : Flat no 202, Sree Latha Residency, Street no 23, |  | Invoice Date : <b>23-03-2022</b>         |
| Address : Nalanda Nagar, AG Colony , Attapur , Hyderabad , TG,        |  | Order Number :                           |
| India, 500048, Hyderabad, Telangana, India                            |  | Order Date :                             |
| Mob. : 9550490550   |  | Executive : Riya Singh                   |
| Email : sujitbaral@icloud.com   |  |  |
| GSTIN/UID: :  |  |  |
| State: : 36 - Telangana   |  |  |

| 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                                   | [MM263ZM/A] iPhone 13 Silicone Case with MagSafe a€" Clover | 42023190 | 1 Nos.           | 4,900.00 | 490.00   | 3,737.29      | 18% | 4,410.00    |
| 3                                   | [MHXH3ZM/A] Apple Magsafe Charger                           | 850440   | 1 Nos.           | 4,500.00 | 450.00   | 3,432.20      | 18% | 4,050.00    |
| <b>Sub Total</b>                    |   |          | 3                |          | 1,041.00 |               |     | 10,259.00   |
| <b>Total</b>                        |   |          |                  |          |          |               |     | 10,259.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>10,259.00</b> |          |          |               |     |             |

| Remarks :    |                 |       |             |       |             |        |                 |
|--------------|-----------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85044090     | 1,524.58        |       | 0.00        |       | 0.00        | 18.00% | 274.42          |
| 42023190     | 3,737.29        |       | 0.00        |       | 0.00        | 18.00% | 672.71          |
| 850440       | 3,432.20        |       | 0.00        |       | 0.00        | 18.00% | 617.80          |
| <b>Total</b> | <b>8,694.07</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>1,564.93</b> |

**Total Amount in Words:- Ten Thousand Two Hundred Fifty Nine only.**

**Mode of payment**  
 Card : Rs.10,259.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    | Authorised Signature                |

Have a nice Day !

E. & O.E