



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 : Vamsi Krishna					Invoice Number : ECOM/21-22/21149			
Shipping & Billing : District Police office, Near Konda Reddy Burj, old bus					Invoice Date : 31-01-2022			
Address : stand, Kurnool, Kurnool , AP, India, 518001 , Kurnool ,					Order Number :			
Andhra Pradesh, India, 518001					Order Date :			
Mob. : 9949615121					Executive : Pushpa Lama			
Email : vamsi.krishna814@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 Nos.	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)								2,755.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	2,334.75	9.00%	210.13	9.00%	210.13		0.00	
Total	2,334.75		210.13		210.13		0.00	
Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.								
Mode of payment								
Card : Rs.2,755.00								
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			
					Authorised Signature			

Have a nice Day !

E. & O.E