

SFH

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



Details of receiver : Customer Name : Vamsi Krishna Customer Name : Vamsi Krishna Invoice Number : ECOM/21-22/21149 Shipping & Billing : District Police office, Near Konda Reddy Burj, old bus Invoice Number : ECOM/21-22/21149 Address stand, Kurnool, AP, India, 518001 Kurnool, Order Number : Andhra Pradesh, India, 518001 Kurnool, Order Number : Order Number : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value Value No. 1 [MD8192M/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 145.00 2,375.00 Total Bill Value (in Figure) 2,755.00 Total Bill Value (in Figure) 2,755.00 Total Bill Value (in Figure) 2,000.00 145.00 2,000.00 10.13 0.00 Total Bill Value (in Figure) 2,10.13 0.00 Total Bill Value (in Figure) Card constitue 2,355.00 Total 2,334.75< 9.00% 210.13 9.00%				TAX INVOICE										
Shipping & Billing : District Police office, Near Konda Reddy Burj, old bus stand, Kurnool, AP, India, 518001, Kurnool, Andhra Pradesh, India, 518001 Invoice Date : 31-01-2022 Mob. : 9949615121 Order Number : Email : vamsi.krishna814@gmail.com Crefer Date : Invoice Date : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MD8192JM/A] Lightning to USB Cable (2 m). 85444299 1 Nos. 2,900.00 145.00 2,334.75 18% 2,755.00 Total Bill Value (in Figure) Values Total Silly Value (in Figure) 2,334.75 9.00% 210.13 0.00 Total Sill Value (in Figure) Value Total Sill Value (in Figure) Z,755.00 Tareade of payment Card : Rs 2,755.00 Tareade in favour of "KBRL Retail Ventures LLP" Payable at Siliguri. Joods colspan= tenesde of an out for esale. <td <="" colspan="4" td=""><td colspan="4">Details of receiver :</td><td colspan="6">GSTIN / UID : 19AAQFK5642Q1ZC</td></td>	<td colspan="4">Details of receiver :</td> <td colspan="6">GSTIN / UID : 19AAQFK5642Q1ZC</td>				Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
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