



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Robin Dhiman					Invoice Number : ECOM/21-22/21237				
Shipping & Billing : V.p.o Rehan teh. Fatehpur Distt. Kangra (H.P), Kangra,					Invoice Date : 04-02-2022				
Address : HP, India, 176022 , Kangra, Himachal Pradesh, India					Order Number :				
Mob. : 9816920666					Order Date :				
Email : dhiman.robin007@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
State: : 02 - Himachal Pradesh									

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
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)			1,799.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.							
Mode of payment							
Card : Rs.1,799.00							
<u>Terms & Condition</u>							
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.							

				For KBRL RETAIL VENTURES LLP			
Customer Signature				Authorised Signature			

Have a nice Day !

E. & O.E