



SFH
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Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rajesh Bisht				Invoice Number : ECOM/22-23/20301				
Shipping & Billing : TCP2, Rangapahar military station, Joshi enclave ,				Invoice Date : 06-05-2022				
Address : Dimapur, NL, India, 797117, DIMAPUR, Nagaland,				Order Number :				
India, 797117				Order Date :				
Mob. : 8761810749				Executive : KBRL				
Email : rajeshbisht74@gmail.com								
GSTIN/UID: :								
State: : 13 - Nagaland								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
Sub Total			1		90.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment
Card : Rs.1,710.00

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
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Have a nice Day !

E. & O.E