



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 : Duhsaka Hmar			Invoice Number : ECOM/21-22/21073						
Shipping & Billing : Fidelia Bldg., Falkawn, Chanmari 3, Lunglei, MZ, I			Invoice Date : 27-01-2022						
Address 796701, Lunglei, Mizoram, India, 796701			Order Number :						
Mob. : 7005378750			Order Date :						
Email : dsahmar@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 15 - Mizoram									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						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 AI	MT SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	1,449.15 O.	.00		0.0	00 18	3.00%		260.85	
Tota	Total 1,449.15 0.00		0.00 260					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. For KBRL RETAIL VENTURES LLP									
		FOI							
Cus	Customer Signature Au			thorised Signature					
	Have a nice Day ! E. & O.E								