



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID	: 19AAQFK5642Q1ZC
Customer Name	: Chandini Reang	Invoice Number	: ECOM/22-23/21020
Shipping & Billing Address	: Doctor's Quarter, Near TMC Medical College, Hapania, Agartala, TR, India, 799014 , Agartala, Tripura, India, 799014	Invoice Date	: 27-06-2022
Mob.	: 8974855295	Order Number	:
Email	: Khazsouhyoung21@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 16 - Tripura		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	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
85444299	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
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	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E