

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 : Anoop Kumar			Invoice Number : ECOM/22-23/20376						
Shipping & Billing : Lane No 25 G shivaji nagar, Rishikesh, UT, India		lia,	Invoice Date : 10-05-2022						
Address 249202, Rishikesh, Uttarakhand, India, 249202		2	Order Number :						
Mob. : 9808311471			Order Date :						
Email : anup227kumar@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 05 - Uttarakhand									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MH	JD3HN/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 Figu								1,799.00	
Remarks :									
HSN	Taxable CGST% CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT	
85044090	1,524.58 0.0	0.00		0.00 18			8.00% 274.42		
Total	1,524.58 0.0	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.									
 Goods once delivered cannot be taken back on any account. 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