

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



				TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : MARCEL CHKAMA						Invoice Number : ECOM/22-23/20948						
Shipping & Billing : Tripura Medical College, Hapania, West Tripura,					Invoice Date : 22-06-2022							
Address Agartala, TR, India, 799014, Agartala, Tripura, India,					ra, India,	Order Number :						
799014					Order Date :							
Mob. : 8787501567						Executive : Anurag Chettri						
Email : mahanam46@gmail.com												
GSTIN/UID: :												
Sr [Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						-			Value		Value	
1				85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00		
	Serial/IMEI No.	: H2KHLHZC1059										
				Sub Total	1		4,340.00			21,960.00		
Т					Total						21,960.00	
	Total Bill Value (in Figure)						1	1	1	<u> </u>	21,960.00	
Remarks :												
HSN Taxable CGST% CG		CGST	AMT SG	SGST% SGST		TAMT	IGST% IGST AM		IGST AMT			
85183000		18,610.17	9.00%	1,674.92 9.0		00% 1,674.92				0.00		
Total 18,610.17 1,0			1,67	4.92	1,674.92					0.00		
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.												
Mode of payment												
Card : Rs.21,960.00												
<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.												
							KBRL RETAIL VENTURES LLP					
Customer Signature					Auf	Authorised Signature						

Have a nice Day !

E. & O.E