



## SFH

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



Customer Name  : Shivani Rao  Invoice Number  : ECOM/21-22    Shipping & Billing  : Flat 4B, Ayodhya Apartment, Shivajee Park, Itki Road, Address  Invoice Date  : 28-12-2021    Address  PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005  Order Number  :  28-12-2021    Mob.  :  8586032160  Invoice Date  :  28-12-2021    Email  :  :  shivani.rao07@gmail.com  Order Date  :  :    GSTIN/UID:  :  :  :  :  :  KBRL  .    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  T    1  [MD8192M/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2.900.00  290.00  2    1  [MD8192M/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2.900.00  290.00  2    1  [MD8192M/A] Lightning to USB Cable (2 m).  Sub Total  1  290.00  2    1  290.00  2  2  2  2  2    1  2.900.00  2  2		1	TAX INVOICE								
Shipping & Billing  : Flat 4B, Ayodhya Apartment, Shivajee Park, Itki Road, Address  Invoice Date  : 28-12-2021    Address  PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005  Order Number  :    Mob.  :  :  :  :  :    Mob.  :  :  :  :  :    GSTIN/UID:  :	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Address  PO Hehal, Near Rashmi Heights , Ranchi, JH, India, 834005, Ranchi, Ranchi, Jharkhand, 834005  Order Number : 0rder Date :  Order Date :    Mob.  ::::::::::::::::::::::::::::::::::::	Customer Name : Shivani Rao				Invoice Number : ECOM/21-22/20545						
834005, Ranchi, Ranchi, Jharkhand, 834005  Order Date :    Mob.  :  :  Stability  :  Executive  :  KBRL    Email  :	hip	ping & Billing : Flat 4B, Ayodhya Apartment, Shivajee Pa	ırk, Itki Road,	Invoice Date : 28-12-2021							
834005, Ranchi, Ranchi, Jharkhand, 834005  Order Date :    Mob.  :  :  Stability  :  Executive  :  KBRL    Email  :	ddi	ress PO Hehal, Near Rashmi Heights , Ranchi,	, JH, India,	Order Number :							
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State:  : AR-0008 - Ranchi    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  T    No.  I  [MD8192M/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2,900.00  290.00  2    1  [MD8192M/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2,900.00  290.00  2    Emarks:  Total  1  290.00  10  1  290.00  10    Remarks:  Taxable  CGST%  CGST AMT  SGST %  SGST AMT  IGS    85444299  2,211.86  0.00  0.00  18.00  18.00  18.00  18.00  19.00  18.00  19.00  19.00  19.00  19.00  10.00	ma	il : shivani.rao07@gmail.com	il.com								
Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  T    No.  [MD819ZM/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2,900.00  290.00  2    1  [MD819ZM/A] Lightning to USB Cable (2 m).  85444299  1 Nos.  2,900.00  290.00  2    Total  1  290.00  2    Total  1  290.00  2    Total Bill Value (in Figure)    Remarks :    HSN  Taxable  CGST%  CGST AMT  SGST AMT  IGS    85444299  2,211.86  0.00  0.00  18.4    Total Amount in Words:- Two Thousand Six Hundred Ten only.    Mode of payment  Endot E											
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Image: Normal State    Image: Normal State	ir 🛛	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
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Total  Total    Total Bill Value (in Figure)    Remarks :    HSN  Taxable  CGST%  CGST AMT  SGST%  SGST AMT  IGS    85444299  2,211.86  0.00  0.00  18.1    Total Amount in Words:- Two Thousand Six Hundred Ten only.    Mode of payment  Card  :  Rs.2,000.00    Card  :  Rs.610.00 [ ECOM/21-22/20545 ]  Terms & Condition    1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  2.2  2.2    2.Delivery after cheques are realized.  3.6oods once delivered cannot be taken back on any account.  4.Advance received for products are subject to availability.  5.6oods sold are for own use and not for resale.    6.This is a computer generated invoice and does not require signature or stamp.  Total in the stamp.  Total in the stamp.		[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 Nos.	2,900.00	290.00	2,211.86	18%	2,610.00		
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