



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sumant Kumar					Invoice Number : ECOM/21-22/21284				
Shipping & Billing : JT house, city tower, reliance petrol pump, Dimapur, NL,					Invoice Date : 07-02-2022				
Address : India, 797112, DIMAPUR, Nagaland, India					Order Number :				
Mob. : 8509241305					Order Date :				
Email : sumantk.web@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 13 - Nagaland									

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	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.	
Mode of payment	
Card	: Rs.1,805.00
<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.	

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E