ECOM/21-22/20730 06/01/22, 6:20 PM



## 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**

Deta	ails of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Prashant Kumar Biswas				Invoice Number : ECOM/21-22/20730					
Shipping & Billing : Mustafabad, Siwan, BR, India, 841439 , Siwan, I			841439 , Siwan, Bihar,	Invoice Date : <b>06-01-2022</b>					
Address		India, 841439		Order Number :					
Mob.		: 9931202268		Order Date :					
Email		: biswas.prashant@yahoo.com		Executive : Pushpa Lama					
GST	IN/UID:	:							
Stat	e:	: 10 - Bihar							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[ML8M2HN/A]	Apple 5W USB Power Adapter.	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
	s			1		190.00			1,710.00
									1,710.00
		otal Bill Value (in Figure)						1,710.00	
Rem	narks :								
HSN	I	Taxable CGST%	CGST AMT SGS	T%	SGST /	AMT	IGST%		IGST AMT
8504	14090	1,449.15	0.00	0.00 18.00%			260.85		
Tota	1,449.15 0.00		0.00	0.00 260.8					
		Vords:- One Thousand Seven I	Hundred Ten only.						
Card <u>Tern</u>	ns & Condition		nturas III Dil navabla at Cili						
Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.									
		own use and not for resale.							
6.Th	is is a computer	generated invoice and does not red							
			For	or KBRL RETAIL VENTURES LLP					
	0		A 11 - 1 - 10 - 1 - 1						
Cust	tomer Signature	Auti	Authorised Signature						

Have a nice Day! E. & O.E