

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 : Kousik Saha					Invoice Number : ECOM/22-23/20202						
Shipping & Billing : INDIRAPALLY, RAGHUNATHGANJ, MURSHIDABA				ABAD,,	Invoice Date : 28-04-2022						
Address Raghunathganj, WB, India, , Raghunathganj, We			Nest	Order Number :							
		Bengal, India, 742225			Order Date :						
Mob	Mob. : 9932760765				Executive : Riya Singh						
Email : saha.kousik88@gmail.com											
GSTIN/UID: :											
State: : 19 - West Bengal											
Sr	D	escription of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		-						Value		Value	
1	[MM0A3ZM/A] US	SB-C to Lightning Cable (1 r	n)	8504	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,									1,805.00		
Rem	arks :										
HSN	Tax	xable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	1,529.66 9.00% 137.67		9.00%	137.67				0.00			
Tota	otal 1,529.66 137.67			137.67					0.00		
Tota	I Amount in Wo	rds:- One Thousand Eigh	t Hundred Five of	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.											
6.Th	is is a computer ge	enerated invoice and does not	require signature of								
		For	or KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				Authorised Signature						

Have a nice Day !

E. & O.E