



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rishab Sarda					Invoice Number : ECOM/22-23/20142				
Shipping & Billing : Flat 914 Block C Shree Apartment 138 gt road Shibpur ,					Invoice Date : 19-04-2022				
Address : howrah, WB, India, 711102 , Howrah, West Bengal,					Order Number :				
India, 711202					Order Date :				
Mob. : 8637500875					Executive : KBRL				
Email : sardarishab666@gmail.com									
GSTIN/UID: :									
State: : 19 - West Bengal									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,529.66	9.00%	137.67	9.00%	137.67		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	3,054.24		274.88		274.88		0.00

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment
Card : Rs.3,604.00

Terms & Condition
 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
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Have a nice Day !

E. & O.E