ECOM/21-22/21263 06/02/22, 11:22 AM



## 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		: Rajat Raj	aj			Invoice Number : ECOM/21-22/21263				
Shipping & Billing		: Gandhinagar road no. 5,kolhua chowk, bariya,			Invoice Date : <b>06-02-2022</b>					
Address Muzaffarpur, BR, India, 842003, Muzaffarpur,			Bihar,	Order Number :						
		India		Order Date :						
Mob. : 6299997831		: 6299997831			Executive	: 1	KBRL			
Ema	Email : xavierraj1015@gmail.com									
GSTIN/UID: :										
State: : 10 - Bihar										
Sr	Description of Goods/Services		ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MU7E2ZM/A]	USB-C to Headphone Jack		850440	1 Nos.	900.00	45.00	724.58	18%	855.00
				Sub Total	1		45.00			855.00
Tota				Total						855.00
Total Bill Value (in Figure)										855.00
Ren	narks :									
HSN	I	Taxable CGST%	CGST AMT	SGST%	6	SGST A	MT I	GST%		IGST AMT
850440		724.58	0.00		0.00 18.00% 130.42					
Total		724.58	0.00		0.00 130.4					130.42
Total Amount in Words:- Eight Hundred Fifty Five only.										
Mode of payment										
Card : Rs.855.00 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.  For KBRL RETAIL VENTURES LLP										
FORKBRUREI							KES LLP			
				when it and Oise above						
Cus	tomer Signature			norised Sig	nature					
			Day!						E. & O.E	