



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 : Mamun Saikh						Invoice Number : ECOM/21-22/20515					
Shipping & Billing : Vill-Haripur, Po-Rajarampur Ps-Lalgola, Murs				nidabad,	Invoice Date : 26-12-2021			21			
Address WB, India, 742151, Murshidabad, West Be			oad, West Beng	al, India,	Order Number :						
		742151				Order Date :					
Mot	Mob. : 9732640706					Executive	: 1	KBRL			
Email : mytechdaily.contact@gmail.com			m								
GSTIN/UID: :						<u> </u>					
Sr Descrip		Description of	ription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter		85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
					Sub Total	1		190.00			1,710.00
				Total						1,710.00	
Total Bill Value (in Figure)										1,710.00	
Ren	narks :										
HSN	N Taxable CGST% CG		CGST AI	NT SGS	ST% SGST AMT IGS		IGST%	ST% IGST AMT			
85044090		1,449.15	9.00%	130.42 9.0		00% 130.42				0.00	
	otal 1,449.15		130.42		130.42				0.00		
		Vords:- One Th	ousand Seven	Hundred Ten	only.						
Mode of payment Card : Rs.1,710.00											
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	For KBRL RETAIL VENTURES LLP								
Cus	Customer Signature					uthorised Signature					
				Have a nice	Day !						E. & O.E