



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Dawa Tenzi Sherpa		Invoice Number : <b>ECOM/22-23/20335</b>
Shipping & Billing : Auringaley ,P.O.Tung,Dist Darjeeling, Near Shiv mandir,		Invoice Date : <b>08-05-2022</b>
Address : Auringaley , Kurseong, Darjeeling, Kurseong, WB, India,		Order Number :
734224, KURSEONG, West Bengal, India, 734224		Order Date :
Mob. : 7908147778		Executive : KBRL
Email : dawatenzisherpa122@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		196.00			3,604.00
<b>Total</b>								3,604.00
<b>Total Bill Value (in Figure)</b>			<b>3,604.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
85183000	1,529.66	9.00%	137.67	9.00%	137.67		0.00
<b>Total</b>	<b>3,054.24</b>		<b>274.88</b>		<b>274.88</b>		<b>0.00</b>

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

**Mode of payment**  
 Card : Rs.3,604.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

	<b>For KBRL RETAIL VENTURES LLP</b>
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E