SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: imagine.slg@kbrlretail.com

Premium Reseller

TAX INVOICE

Details of receiver :			GSTIN / UID	:	**19AAQFK5642Q1ZC**
Customer Name	: Nekhat Ansari		Invoice Number	:	**ECOM/21-22/21673**
Shipping & Billing	: Sabir Creations Rotaha Parsipur , Bhadohi, UP, India,		Invoice Date	:	**24-03-2022**
Address	221402, Bhadohi, Uttar Pradesh, India		Order Number	:	
Mob.	: 9415336782		Order Date	:	
Email	: nekhatshireen@gmail.com		Executive	:	Riya Singh
GSTIN/UID:	:				
State:	: 09 - Uttar Pradesh				

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	**[MXLY2ZM/A] Lightning to USB Cable (1m).**	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
	Sub Total		2		191.00			3,509.00
	Total							3,509.00
	Total Bill Value (in Figure)							**3,509.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
8544	1,449.15		0.00		0.00	18.00%	260.85
Total	**2,973.73**		**0.00**		**0.00**		**535.27**

Total Amount in Words:- Three Thousand Five Hundred Nine only.

Mode of payment
Card : Rs.3,509.00
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

Customer Signature

Authorised Signature