ECOM/22-23/20250 03/05/22, 9:25 PM



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 : Biswajit Rout			Invoice Number : ECOM/22-23/20250						
Shipping & Billing : Sukinda, Jajpur, Odisha, Jajpur, OR, India, 755018			Invoice Date : 03-05-2022						
Address Odisha, Odisha (Orissa), India, 755018			Order Number :						
Mob	: 7684883664	: 7684883664		Order Date :					
Ema	il : biswajitrout922@gmail.com	: biswajitrout922@gmail.com		Executive : KBRL					
GST	IN/UID: :								
Stat	e: : 21 - Odisha (Orissa)								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00	
		Sub Total	1		45.00			855.00	
Total								855.00	
Total Bill Value (in Figure)								855.00	
Rem	arks :								
HSN	Taxable CGST% CGST AMT SG		Т%	SGST A	MT	IGST%		IGST AMT	
8536	724.58 0.00		0.00 18.00% 130.42						
Tota	724.58 0.0	0.00		0.00					
_	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.									
0.111	For KBRL RETAIL VENTURES LLP								
Customer Signature Auth				horised Signature					

Have a nice Day! E. & O.E