ECOM/21-22/21323 11/02/22, 11:06 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 : Ashutosh Agarwal			Invoice Number : ECOM/21-22/21323							
Shipping & Billing : House-8 ,Road-C. Uliyan Kadma Anil Sur Path,			Invoice Date : 11-02-2022							
Address Jamshedpur, JH, India, 831005, Jamshedpur,			Order Number :							
,	Jharkhand, India	ap a.,	Order Date :							
Mob	•	: 8002982827			Executive : KBRL					
			LXCCUIIVC	. '	(DI(L					
Email : ashutoshagarwal800@gmail.com GSTIN/UID: :										
	State: : 20 - Jharkhand					1	1	I		
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 Adap	oter. 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		
Ren	narks :									
HSN	Taxable CGST% CGST	TAMT SGS	Т%	SGST A	MT	IGST%		IGST AMT		
8530	59090 724.58	0.00		(	0.00	18.00%		130.42		
Tota	724.58	0.00			0.00			130.42		
Tota	al Amount in Words:- Eight Hundred Fifty Five only.									
Card										
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 RE					RES LLP					
Cus	tomer Signature	Aut	horised Sig	nature						
	Have a						E. & O.I			