



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Manish Dhandhi		Invoice Number : <b>ECOM/22-23/20840</b>
Shipping & Billing : Hotel Westeros Kasol , Kasol , HP, India, 175105,		Invoice Date : <b>12-06-2022</b>
Address : Kasol, Himachal Pradesh, India, 175105		Order Number :
Mob. : 9887118899		Order Date :
Email : mdhandhi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGDL0K0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		1,191.00			11,609.00
<b>Total</b>								11,609.00
<b>Total Bill Value (in Figure)</b>			<b>11,609.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>9,838.14</b>		<b>0.00</b>		<b>0.00</b>		<b>1,770.86</b>

**Total Amount in Words:- Eleven Thousand Six Hundred Nine only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.9,609.00 [ ECOM/22-23/20840 ]

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. & O.E