ECOM/21-22/20955 21/01/22, 6:03 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 : Binayak Dash | | | | | | Invoice Number : ECOM/21-22/20955 | | | | | |
| Shipping & Billing : Binayaka Bastralaya , Kumuti Sahi , Kodala, Kod | | | | | odala, | Invoice Date : 21-01-2022 | | | | | |
| Address OR, India, 761032, KODALA, Odisha (Orissa), I | | | | |), India, | Order Number : | | | | | |
| | | 761032 | | | | Order Date : | | | | | |
| Mob |). | : 8093157123 | | | | Executive : KBRL | | | | | |
| Ema | ail | : sibadash57@gmail.com | | | | | | | | | |
| GS | ΓIN/UID: | : | | | | | | | | | |
| Sr | | Description of Goods/Services | | s | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | | | | Value | | |
| 1 | [MX0K2ZM/A] Apple USB-C to Lightning Cable (1m) | | | | 1 Nos. | 1,900.00 | 190.00 | 1.449.15 | 18% | 1.710.00 | |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | | , | 85044090 | 1 Nos. | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 | |
| | | | | Sub Total | 2 | , | 291.00 | , | | 3,509.00 | |
| | | | | Total | | | | | | 3,509.00 | |
| Total Bill Value (in | | | | | in Figure) | | | | <u> </u> | | 3,509.00 |
| Ren | narks : | | | · | <u> </u> | | | | | | |
| HSN | | Taxable | CGST% | ST% CGST AM | | T% | SGST AMT IGST% | | | | IGST AMT |
| | | 1,449.15 | 9.00% | 130. | 130.42 9.0 | | 00% 130.42 | | | 0.00 | |
| 85044090 | | 1,524.58 | 9.00% | 137. | 137.21 9.0 | | 00% 137.21 | | | 0.00 | |
| Total | | 2,973.73 | | 267. | 63 | 267.63 | | | | 0.00 | |
| Tota | al Amount in W | ords:- Three 7 | housand Five | e 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 | | | | | Auth | norised Sigr | nature | | | | |

Have a nice Day! E. & O.E