



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rahul Mishra		Invoice Number : ECOM/21-22/21459
Shipping & Billing : Sudha fuel centre/kolasi petrol pump, Katihar, BR, India,		Invoice Date : 22-02-2022
Address : 854106 , Katihar, Bihar, India		Order Number :
Mob. : 8292340399		Order Date :
Email : rahul.mishra822922@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 Nos.	13,900.00	1,390.00	10,601.69	18%	12,510.00
2	[MM2X3ZM/A] iPhone 13 Clear Case with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			2		1,880.00			16,920.00
Total								16,920.00
Total Bill Value (in Figure)			16,920.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
42023190	3,737.29		0.00		0.00	18.00%	672.71
Total	14,338.98		0.00		0.00		2,581.02

Total Amount in Words:- Sixteen Thousand Nine Hundred Twenty only.

Mode of payment
 Card : Rs.16,920.00

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

Have a nice Day !

E. & O.E