



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	: Rukuve Tenyi	Invoice Number : ECOM/21-22/21279
Shipping & Billing	: Makunda Christian Leprosy & General Hospital,	Invoice Date : 06-02-2022
Address	Bazaricherra, Karimganj, AS, India, 788727, Karimganj,	Order Number :
	Assam, India	Order Date :
Mob.	: 8822185502	Executive : Riya Singh
Email	: rukuve.tenyi22@gmail.com	
GSTIN/UID:	:	
State:	: 18 - Assam	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58		0.00		0.00	18.00%	130.42
Total	724.58		0.00		0.00		130.42

Total Amount in Words:- Eight Hundred Fifty Five only.

Mode of payment

Card : Rs.855.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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