



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Isha Jha		Invoice Number : ECOM/22-23/20791
Shipping & Billing : Dhibripara,near Shishu Vidya mandir niketan,		Invoice Date : 08-06-2022
Address : thakurganj , Kishanganj , BR, India, 855116,		Order Number :
Kishanganj, Bihar, India, 855116		Order Date :
Mob. : 8434477499		Executive : Riya Singh
Email : coolajay.kumar723@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00
Sub Total			2		201.00			3,699.00
Total								3,699.00
Total Bill Value (in Figure)			3,699.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85183000	1,610.17		0.00		0.00	18.00%	289.83
Total	3,134.75		0.00		0.00		564.25

Total Amount in Words:- Three Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.3,699.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E