SFH

imagine, Shop # E0015, Ground Floor Center Mall, Uttarayon Township

Tel.: +91 3532576110



mag	imagine, Shop # E0015, Groun Center Mall,Uttarayon Townshi		v	lelp Line: +91 Email: imagine				Premium Reseller			
	ТАХ	INVOICE									
ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC									
tomer Name	omer Name : Rishikesh Patra				Invoice Number : ECOM/21-22/21319						
oping & Billing	ing & Billing : Patra Bari, Mohitosh Biswas street, Sastitala Para,				Invoice Date : 10-02-2022						
ress Krishnanagar, Nadia, Krishnanagar, WB, India, 741101,				Order Number :							
	Krishnanagar, West Bengal, India		Order Date) :							
Э.	: 7001344289	Executive	: /	KBRL							
ail	: rishikeshpatra@gmail.com										
TIN/UID:	:										
te:	: 19 - West Bengal										
	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
						Value					
[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 (855.00				
narks :											

Remarks :				<u>.</u>						
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT			
85369090	724.58	9.00%	65.21	9.00%	65.21		0.00			
Total	724.58		65.21		65.21		0.00			
Total Amount in Words:- Eight Hundred Fifty Five only.										

Mode of payment Rs.855.00

Terms & Condition

Customer Signature

Card

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

Authorised Signature

Have a nice Day !

E. & O.E





Details of receiver : Customer Name

Shipping & Billing

Address

Mob.

Email

Sr

No.

1

GSTIN/UID: State: