



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manoj Kumar Sahu		Invoice Number : ECOM/21-22/21388
Shipping & Billing : Park Stret, Haradakhandi, Brahmapur, OR, India,		Invoice Date : 14-02-2022
Address : 760006, Brahmapur, Odisha (Orissa), India, 760006		Order Number :
Mob. : 9937006666		Order Date :
Email : mksahu78@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		

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
Sub Total			1		1,390.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)			12,510.00					

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
Total	10,601.69		0.00		0.00		1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.10,510.00 [ECOM/21-22/21388]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature