



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Athokpam Johnson Luwang	Invoice Number : ECOM/21-22/20946
Shipping & Billing	: Top Mayai Leikai Near SAC, Rising high school,	Invoice Date : 20-01-2022
Address	Athokpam, Imphal east, MN, India, 795005, Imphal	Order Number :
	West, Manipur, India, 795005	Order Date :
Mob.	: 8787464528	Executive : KBRL
Email	: johnsonlwng@gmail.com	
GSTIN/UID:	:	
State:	: 14 - Manipur	

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
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment

Card : Rs.1,799.00

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