



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 : Pib Logistics		Invoice Number : ECOM/22-23/20086
Shipping & Billing : 48/3 Gariahat Road, Singhi Park Apartment, Flat-8F,		Invoice Date : 12-04-2022
Address : Kolkata, WB, India, 700019 , Kolkata, West Bengal,		Order Number :
India, 700019		Order Date :
Mob. : 7980003544		Executive : KBRL
Email : ektajainscorpio@gmail.com		
GSTIN/UID: : 19AAHCP2671E1ZC		
State: : 19 - West Bengal		

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	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
8504	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	3,054.24		274.88		274.88		0.00

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.1,604.00 [ECOM/22-23/20086]

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

Have a nice Day !

E. & O.E