



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Gautam Garg		Invoice Number : ECOM/22-23/20800
Shipping & Billing : Om daily needs station road near Punjab national bank,		Invoice Date : 09-06-2022
Address : Sakti , CT, India, 495689 , Sakti, Chhattisgarh, India,		Order Number :
495689		Order Date :
Mob. : 7489669180		Executive : KBRL
Email : gargg0078@gmail.com		
GSTIN/UID: :		
State: : 22 - Chhattisgarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MR2C2ZM/A] Lightning to 3.5 mm Audio Jack Cable	85444299	1 NOS	3,500.00	175.00	2,817.80	18%	3,325.00
Sub Total			1		175.00			3,325.00
Total								3,325.00
Total Bill Value (in Figure)								3,325.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,817.80		0.00		0.00	18.00%	507.20
Total	2,817.80		0.00		0.00		507.20

Total Amount in Words:- Three Thousand Three Hundred Twenty Five only.

Mode of payment
 Card : Rs.3,325.00

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