



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Usharani		Invoice Number : ECOM/21-22/21280
Shipping & Billing : Nongmeibung chakpram leikai near Escent diagnostic ,		Invoice Date : 06-02-2022
Address : Imphal , MN, India, 795001 , Imphal West, Manipur,		Order Number :
India		Order Date :
Mob. : 9773804373		Executive : KBRL
Email : chakpram.devi@gmail.com		
GSTIN/UID: :		
State: : 14 - Manipur		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
Sub Total			1		90.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

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

Mode of payment

Card : Rs.1,710.00

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