



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Barbie		Invoice Number : <b>ECOM/21-22/21427</b>
Shipping & Billing : Guru Nanak Dev Dental College, Sunam , PB, India,		Invoice Date : <b>18-02-2022</b>
Address : 148028 , Sunam, Punjab, India, 148028		Order Number :
Mob. : 9780753729		Order Date :
Email : bgargdh@gmail.com		Executive : KBRL
GSTIN/UID: :		

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
<b>Sub Total</b>			1		101.00			1,799.00
<b>Total</b>								1,799.00
<b>Total Bill Value (in Figure)</b>								<b>1,799.00</b>

## 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
<b>Total</b>	<b>1,524.58</b>		<b>137.21</b>		<b>137.21</b>		<b>0.00</b>

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

## Mode of payment

Card : Rs.1,799.00

## Terms &amp; 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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E