



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mittal construction company		Invoice Number : ECOM/21-22/21407
Shipping & Billing : #D-8, Akshdeep, amaltaspuram colony, rudri road,		Invoice Date : 16-02-2022
Address : Dhamtari, CT, India, 493773 , Dhamtari, Chhattisgarh, India		Order Number :
Mob. : 7000629761		Order Date :
Email : sorabhagri@gmail.com		Executive : KBRL
GSTIN/UID: : 22AAKFM5671K2ZZ		
State: : 22 - Chhattisgarh		

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E