



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 : NAVJIT GILL		Invoice Number : ECOM/21-22/21449
Shipping & Billing : First Energy Private Limited Unit 601, Cello Platina		Invoice Date : 22-02-2022
Address : Building, F.C. College Road, Shivajinagar, Pune, MH, India, 411005, Pune, Maharashtra, India		Order Number :
Mob. : 8826223338		Order Date :
Email : navjitg@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 Nos.	4,900.00	245.00	3,944.92	18%	4,655.00
2	[MKQ42ZM/A] Lightning to USB-C Cable (2 m).	85444299	1 Nos.	3,500.00	175.00	2,817.80	18%	3,325.00
Sub Total			2		420.00			7,980.00
Total								7,980.00
Total Bill Value (in Figure)			7,980.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,944.92		0.00		0.00	18.00%	710.09
85444299	2,817.80		0.00		0.00	18.00%	507.20
Total	6,762.71		0.00		0.00		1,217.29

Total Amount in Words:- Seven Thousand Nine Hundred Eighty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.5,980.00 [ECOM/21-22/21449]

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 Authorized Signature
--------------------	---