



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: support@kbrlretail.com



TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : VIMA		Invoice Number : ECOM/22-23/21726
Shipping & Billing : Krishnanagar behind maa Durga tractor showroom		Invoice Date : 12-09-2022
Address : Giridih , Giridih, JH, India, 815301 , Giridih, Jharkhand,		Order Number :
India, 815301		Order Date :
Mob. : 7479595584		Executive : KBRL
Email : vkroy10@icloud.com		
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	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>			<b>1,710.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
<b>Total</b>	<b>1,449.15</b>		<b>130.42</b>		<b>130.42</b>		<b>0.00</b>

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

**Mode of payment**  
Card : Rs.1,710.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E