



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 : Priyank Sunandan		Invoice Number : ECOM/22-23/20354
Shipping & Billing : D -137 - Upper Ground Floor, Freedom Fighter's		Invoice Date : 09-05-2022
Address : Enclave, Neb Sarai, Saket, New Delhi, DL, India, 110068, New Delhi, Delhi, India, 110068		Order Number :
Mob. : 9899091778		Order Date :
Email : priyanks99@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

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
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	3,500.00	745.00	2,334.75	18%	2,755.00
Sub Total			2		846.00			4,554.00
Total								4,554.00
Total Bill Value (in Figure)			4,554.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85444299	2,334.75		0.00		0.00	18.00%	420.25
Total	3,859.32		0.00		0.00		694.67

Total Amount in Words:- Four Thousand Five Hundred Fifty Four only.

Mode of payment
 Card : Rs.4,554.00

- 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