



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rahul Meena		Invoice Number : ECOM/22-23/20436
Shipping & Billing : 136 Keshav Vihar jamdoli , Jaipur, RJ, India, 302031,		Invoice Date : 13-05-2022
Address : Jaipur, Rajasthan, India, 302031		Order Number :
Mob. : 8946855394		Order Date :
Email : rahulasha6500@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[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			1		745.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,334.75		0.00		0.00	18.00%	420.25
Total	2,334.75		0.00		0.00		420.25

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.755.00 [ECOM/22-23/20436]

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
	Authorised Signature

Have a nice Day !

E. & O.E