



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

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 Help Line: +91 8348230003  
 Email: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sengsram Sangma		Invoice Number : <b>ECOM/22-23/20578</b>
Shipping & Billing : Block Development Office Selsella C&RD Block,		Invoice Date : <b>25-05-2022</b>
Address : Selsella, ML, India, 794109, Selsella, Meghalaya, India		Order Number :
Mob. : 8974040710		Order Date :
Email : sram04sg@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 17 - Meghalaya		

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	175.00	2,817.80	18%	3,325.00
<b>Sub Total</b>			2		276.00			5,124.00
<b>Total</b>								5,124.00
<b>Total Bill Value (in Figure)</b>			<b>5,124.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85444299	2,817.80		0.00		0.00	18.00%	507.20
<b>Total</b>	<b>4,342.37</b>		<b>0.00</b>		<b>0.00</b>		<b>781.62</b>

**Total Amount in Words:- Five Thousand One Hundred Twenty Four only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.3,124.00 [ ECOM/22-23/20578 ]

**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