

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 : CHINTAN H DHAMSANIA						Invoice Number : ECOM/21-22/21402					
Shipping & Billing : 501 MONTVERT PACIFIQUE, PASHAN-BANER LINK					R LINK	Invoice Date : 15-02-2022					
Address ROAD, NEAR OJAS APPT, PUNE, MH, India, 41102					411021,	Order Number :					
Pune, Maharashtra, India					Order Date :						
Mob	Mob. : 9921033939					Executive : KBRL					
Email : cpatel 80@yahoo.com											
GSTIN/UID: :											
State: : 27 - Maharashtra											
							-				
Sr		Description	n of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.	o.							Value		Value	
1	[MU7E2ZM/A] USB-C to Headphone Jack				850440	1 Nos.	900.00	45.00	724.58	18%	855.00
				Sub Total	1		45.00			855.00	
Τα					Total						855.00
Total Bill Value (in Figure) 855.00											
Remarks :											
HSN		Taxable CGST% CGST AM			SGST%	6 SGST AMT IGST% IGS				IGST AMT	
8504	40	724.58 0		0.00		0.00 18.00%			130.42		
Tota	I	724.58 0.00				0.00 130.42					
Total Amount in Words:- Eight Hundred Fifty Five only.											
Mode of payment											
Card : Rs.855.00											
<u>Terms & Condition</u> 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.											
	For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature Ai					thorised Signature					

Have a nice Day !

E. & O.E