

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



			ΤΑΧ Ι	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Amogh Namdev					Invoice Number : ECOM/22-23/22362						
Shipping & Billing : By pass road Rajgarh in front of dev garden , F			Rajgarh,	Invoice Date : 20-10-2022							
Address MP, India, 465661, Rajgarh, I			Madhya Pradesh, India,		Order Number :						
		465661				Order Date :					
Mob.		: 8959825056	: 8959825056			Executive : KBRL					
Email		: anamdev1404@gmail.com									
GSTIN/UID:			1								
State:		: 23 - Madhya Pradesh			1						
	5.								0.07		
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							1	Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
⊢		<u>'</u>		<u>. </u>	I	<u> </u>	1,805.00				
Rem	narks :										
HSN	l	Taxable CGST%	CGST AMT SGST		T% SGST AMT IGST%			IGST%		IGST AMT	
8504	14090	1,529.66	0.00		0.00 18.00% 275.3					275.34	
Tota		1,529.66 0.00		0	0.00 275.34						
Tota	Amount in V	Nords:- One Thousand Eight H	undred Five c	only.							
	le of payment										
Card : Rs.1,805.00											
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.											
	For KBRL RETAIL VENTURES LLP										
	Carl Inna Carl I										
Customer Signature			Auth	Authorised Signature							

Have a nice Day !

E. & O.E