



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Shabbir Hirani					Invoice Number : ECOM/22-23/21692				
Shipping & Billing : "HAKIMI MANZIL" opp jalaram mandir, savarkundla,					Invoice Date : 08-09-2022				
Address : GJ, India, 364515 , Savarkundla, Gujarat, India, 364515					Order Number :				
Mob. : 8000181792					Order Date :				
Email : shabbir.hirani52@gmail.com					Executive : KBRL				
GSTIN/UID :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	0.00	2,457.63	18%	2,900.00
Sub Total			2		490.00			7,310.00
Total								7,310.00
Total Bill Value (in Figure)			7,310.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,737.29	9.00%	336.36	9.00%	336.36		0.00
85444299	2,457.63	9.00%	221.19	9.00%	221.19		0.00
Total	6,194.92		557.55		557.55		0.00

Total Amount in Words:- Seven Thousand Three Hundred Ten only.

Mode of payment

Card : Rs.4,410.00
Credit : Rs.0.00
Advance Received : Rs.2,900.00
Ledger Amount : Rs.250.00 Cr

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
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Have a nice Day !

E. & O.E