



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kassheemayun					Invoice Number : ECOM/22-23/21421				
Shipping & Billing : 4/58, Maruthi Nagar, Madurai Road, Behind Yamaha					Invoice Date : 19-08-2022				
Address : Showroom, USILAMPATTI. , Usilampatti , TN, India,					Order Number :				
625532 , tamilnadu, Tamil Nadu, India, 625532					Order Date :				
Mob. : 9820880234					Executive : KBRL				
Email : kasshee@hotmail.com									
GSTIN/UID: :									
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	190.00	1,449.15	18%	1,710.00	
Sub Total			1		190.00			1,710.00	
Total								1,710.00	
Total Bill Value (in Figure)					1,710.00				
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00		
Total	1,449.15		130.42		130.42		0.00		
Total Amount in Words:- One Thousand Seven Hundred Ten only.									
Mode of payment									
Card : Rs.1,710.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E