

SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Anish				Invoice Number : ECOM/22-23/22026					
Shipping & Billing : Prabhu thakur muhlla, Rosera, BR, India, 848210 ,				Invoice Date : 25-09-2022					
Address Rosera, Bihar, India, 848210				Order Number :					
Mob. : 9199546935				Order Date :					
Email : anishraj58658@gmail.com				Executive : KBRL					
GSTIN/UID: :									
State: : 10 - Bihar									
Sr	Description of Goo	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							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
Total Bill Value (in Figure)									1,805.00
Remarks :									
HSN	Taxable CGST% CGST AMT		SGS	Г%	SGST AMT IGST% IGST AM			IGST AMT	
8504	1,529.66	1,529.66 0.00		0.00 18.00% 275.34					
Tota	,			0.00 275.34					
Total Amount in Words:- One Thousand Eight Hundred Five only.									
Mode 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									
	FOR KBKL KE TAIL VENTURES LLP								
Customer Signature			Auth	uthorised Signature					

Have a nice Day !

E. & O.E