

SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Rahul Gilda			Invoice Number : ECOM/22-23/21578						
Shipping & Billing : 12-161/1, Jtstreet, Chennur, Manchiryal, Chennur			Invoice Date : 30-08-2022						
Address India, 504201, Manchiryal, Telangana, India, 504			Order Number :						
Mob. : 8309366670				Order Date :					
Ema	il : rahulgilda00@gmail.com	: rahulgilda00@gmail.com		Executive : KBRL					
GSTIN/UID: :									
State: : 36 - Telangana									
Sr	Description of Goods/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	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 Figur								1,710.00	
Remarks :									
HSN	Taxable CGST% CGST AM	CGST AMT SGS		SGST A	IGST%		IGST AMT		
8504	4090 1,449.15 0.0	0.00		0.00 18.00% 260.85					
Tota	1,449.15 0.0	0.00		0.00 260.85					
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.									
	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day !

E. & O.E