

SFH

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



			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Deepesh Kurani					Invoice Number : ECOM/22-23/21627						
Shipping & Billing : 29c sant Kanwar ram colony foy sagar road ajmer,				mer,	Invoice Date : 03-09-2022						
Address Ajmer, RJ, India, 305001, Ajmer, Rajasth			ier, Rajasthan, Ir	ndia,	Order Number :						
		305001			Order Date :						
Mob		: 9672669696			Executive : KBRL						
	Email : deepeshkurani12320@gmail.com		om								
GSTIN/UID: :											
State:		: 08 - Rajasthan									
	.	,		HSN/SAC	Otre	Dete	Diag	Tavabla	GST	Total	
Sr		Description of Goods/Services		HON/DAU	Qty.	Rate	Disc.	Taxable	651	Total	
No.				1				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 Figure)								<u> </u>	<u> </u>	1,710.00	
Rem	arks :										
HSN		Taxable CGST% CGST AMT		T SGS	T% SGST AMT IGST% IGST AM					IGST AMT	
8504	4090	090 1,449.15 0.00		0	0.00 18.00% 260.85						
Tota	tal 1,449.15 0.00		0	0.00 260.8							
Total Amount in Words:- One Thousand Seven Hundred Ten only.											
Mode of payment											
Card : Rs.1,710.00											
<u>Terms & Condition</u> 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											
Customer Signature				Auth	Authorised Signature						

Have a nice Day !

E. & O.E