



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 : Plb Logistics					Invoice Number : ECOM/22-23/20086			
Shipping & Billing : 48/3 Gariahat Road, Singhi Park Apartment, Flat-8F,					Invoice Date : 12-04-2022			
Address : Kolkata, WB, India, 700019 , Kolkata, West Bengal,					Order Number :			
India, 700019					Order Date :			
Mob. : 7980003544					Executive : KBRL			
Email : ektajainscorpio@gmail.com								
GSTIN/UID: : 19AAHCP2671E1ZC								
State: : 19 - West Bengal								

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	101.00	1,524.58	18%	1,799.00
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
8504	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	3,054.24		274.88		274.88		0.00

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.1,604.00 [ECOM/22-23/20086]

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