



**SFH**

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# TAX INVOICE

<b>Details of receiver :</b>			GSTIN / UID : <b>19AAQFK5642Q1ZC</b>						
Customer Name : Dipjyoti Bakshi			Invoice Number : <b>ECOM/21-22/20505</b>						
Shipping & Billing : Pabitra Para. Near Boilkhana Bazar, Jalpaiguri , WB,			Invoice Date : <b>25-12-2021</b>						
Address : India, 735101 , Jalpaiguri, Jalpaiguri, West Bengal,			Order Number :						
735101			Order Date :						
Mob. : 9333899551			Executive : KBRL						
Email : dipjyoti22@yahoo.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.									
			For KBRL RETAIL VENTURES LLP						
Customer Signature			Authorised Signature						

**Have a nice Day !**

E. &amp; O.E