

SFH

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



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Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Suraj Govare					Invoice Number : ECOM/22-23/21862					
Shipping & Billing : No.17/16, C.P.Koil Street, Kutchery Road, Mylapor			pore,	Invoice Date : 20-09-2022						
Addr	ess	chennai, TN, India, 600004 , Chennai, Tamil Nadu,			Order Number :					
		India, 600004			Order Date :					
Mob.		: 9655927525			Executive : KBRL					
Email		: sgowray@gmail.com								
GSTIN/UID:		:								
State: : 33 - Tamil Nadu										
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
		<u> </u> '			1		1,710.00			
Rem	arks :				<u>.</u>					
HSN		Taxable CGST% CGST AMT SG		r sgs	T% SGST AMT IGST% IGST A					IGST AMT
8504	4090	1,449.15	0.00		0.00 18.00% 260.8					260.85
Tota		1,449.15 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									
Customer Signature			Auth	uthorised Signature						

Have a nice Day !

E. & O.E