

SFH

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



			TAX II	NVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : FAIZUL HAQUE					Invoice Number : ECOM/22-23/21835						
Ship	Shipping & Billing : AFJALGAR ROAD NEAR NOORI MASJID, JASPUR,				Invoice Date : 18-09-2022						
Address UT, India, 244712, JASPUR, Uttarakhand			Uttarakhand, Indi	a,	Order Number :						
244712					Order Date :						
Mob	Mob. : 9639390000				Executive : KBRL						
Email : FHMALIK@ROCKETMAIL.COM		ОМ									
GSTIN/UID: :											
Stat		: 05 - Uttarakhand									
Sr	Ī	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of Goods/Gervices		IION/OAO	Gity.	Nate	D130.		001		
No.								Value		Value	
1	[MHJD3HN/A] 2	OW 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	
										1,710.00	
			Total Bill Value (i	n Figure)						1,710.00	
Rem	narks :										
HSN	HSN Taxable CGST% CC		CGST AM	r sgs	T% SGST AMT IGST%			IGST%	IGST AMT		
8504	14090	1,449.15	0.00		0.00 18.00% 260.85						
Total 1,449.15		0.00	0.00		0.00 26						
Tota	I Amount in W	ords:- One Thousand Seven	Hundred Ten o	only.							
	e of payment										
Carc	ns & Condition	: Rs.1,710.00									
		aised in favour of "KBRL Retail Ve	entures I I P" pava	ble at Silio	uri						
	livery after chequ		Sindi oo EEr paye	iolo at ollig	juiri.						
	<i>,</i>	ed cannot be taken back on any a	account.								
		or products are subject to availabi									
5.Go	ods sold are for o	own use and not for resale.	2								
6.Th	is is a computer g	generated invoice and does not re	equire signature or	r stamp.							
For K						KBRL RETAIL VENTURES LLP					

Have a nice Day !

E. & O.E