

SFH

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



TAX INVOICE											
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ashish Verma						Invoice Number : ECOM/22-23/21281					
Shipping & Billing : A1-503, Nirala aspire, Sec-16c, Greater Noida, UP, Inc				UP, India,	Invoice Date : 09-08-2022						
Address 201309, Noida, Uttar Pradesh, India, 201309					Order Number :						
Mob	Mob. : 8130746042					Order Date :					
Email : superashish5@gmail.com					Executive : KBRL						
GSTIN/UID: :											
Sr	C	escription of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A] 20	W USB C Pov	ver Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Tot				Sub Total	1		101.00			1,799.00	
Total										1,799.00	
Total Bill Value (in Figure)										1,799.00	
Remarks :											
HSN		Taxable	CGST%	CGST AN	IT SGS	T% SGST AMT IGST%			IGST AMT		
85044090		1,524.58	9.00%	137.2	21 9.00	0% 137.21				0.00	
Total 1,524.58			137.2	137.21		137.21			0.00		
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.											
Mode of payment											
Card : Rs.1,799.00 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 Aut					horised Signature						

Have a nice Day !

E. & O.E