

SFH

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



TAX INVOICE										
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ABANI BARKATAKI					Invoice Number : ECOM/22-23/21194					
Shipping & Billing : TARAJAN GAYAN GAON, TARAJAN, Jorhat, AS, Ir					Invoice Date : 01-08-2022					
Address 785001, Jorhat, Assam, India, 785001					Order Number :					
Mob. : 9428332663					Order Date :					
Email : abanee123@gmail.com					Executive : KBRL					
GSTIN/UID: :										
State: : 18 - Assam										
Sr	Descri	otion of Goods/Serv	vices	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	101.00	1,524.58	18%	1,799.00	
s			Sub Total	1		101.00			1,799.00	
				Total						1,799.00
Total Bill Value (in Figure										1,799.00
Remarks :										
HSN	N Taxable CGST% CGST		CGST AM	T SGS	Т%	% SGST AMT IGST%			IGST AMT	
8504	044090 1,524.58 (0.0	0	0.00 18.00%		274.42			
Tota	Total 1,524.58 0.00			0	0.00 274.42					
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										
FOR KORE RETAIL VENTORES LEP										
Customer Signature A					thorised Signature					

Have a nice Day !

E. & O.E