



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Gaurav Bhalla				Invoice Number : ECOM/21-22/21409					
Shipping & Billing : Hno 26 marble enclave sector 4 extension trikuta nagar				Invoice Date : 16-02-2022					
Address : Jammu, JK, India, 180012, Jammu, Jammu & Kashmir, India				Order Number :					
Mob. : 7889860283				Order Date :					
Email : gb23mac@gmail.com				Executive : KBRL					
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									

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
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)			3,420.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	2,898.31		0.00		0.00		521.70

Total Amount in Words:- Three Thousand Four Hundred Twenty only.

Mode of payment
Card : Rs.2,000.00
Finance : Rs.1,420.00 [ECOM/21-22/21409]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E