

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22290 **Customer Name** : Kiyamuddin Ali Invoice Number Shipping & Billing : Uper baskota, Pasighat, AR, India, 791102, Pasighat, Invoice Date 17-10-2022 Order Number Address Arunachal Pradesh, India, 791102 Mob. : 6009936527 Order Date **KBRL** Email : kiyamuddinali1@gmail.com Executive GSTIN/UID:

State: : 12 - Arunachal Pradesh HSN/SAC Qty. GST Sr Rate Disc. Taxable Total **Description of Goods/Services** Value Value No. [MY1W2HN/A] 30W USB-C Power Adapter. 85044090 1 NOS 3,800.00 190.00 3,059.32 3,610.00 18% 190.00 3,610.00 **Sub Total** 1 3,610.00 Total

Total Bill Value (in Figure)

3,610.00

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	3,059.32		0.00			0.00	18.00%	550.68
Total	3,059.32		0.00			0.00		550.68

## Total Amount in Words:- Three Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.1,610.00 [ ECOM/22-23/22290 ]

**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 Authorised Signature

Have a nice Day! E. & O.E