



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shabbir Hirani		Invoice Number : ECOM/22-23/21692
Shipping & Billing : "HAKIMI MANZIL" opp jalaram mandir, savarkundla,		Invoice Date : 08-09-2022
Address : GJ, India, 364515 , Savarkundla, Gujarat, India, 364515		Order Number :
Mob. : 8000181792		Order Date :
Email : shabbir.hirani52@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	0.00	2,457.63	18%	2,900.00
Sub Total			2		490.00			7,310.00
Total								7,310.00
Total Bill Value (in Figure)			7,310.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,737.29	9.00%	336.36	9.00%	336.36		0.00
85444299	2,457.63	9.00%	221.19	9.00%	221.19		0.00
Total	6,194.92		557.55		557.55		0.00

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

Mode of payment	
Card	: Rs.4,410.00
Credit	: Rs.0.00
Advance Received	: Rs.2,900.00
Ledger Amount	: Rs.250.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E