

## SFH

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



TAX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Gautam			ľ	Invoice Number : ECOM/22-23/21924						
Shipping & Billing : Hno. 137/A Gandhi Nagar Jammu, Jammu, JK, India,			dia,	Invoice Date : 23-09-2022						
Address 180004 , Jammu, Jammu & Kashmir, India, 180004			)4	Order Number :						
Mob.	Mob. : 9796612344			Order Date :						
Email	Email : gs199205@gmail.com			Executive : KBRL						
GSTIN/UID:	:									
State: : 01 - Jammu & Kashmir										
Sr	Description of Goods/Services	HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MHJD3HN/A	A] 20W USB C Power Adapter	85	044090	2 NOS	1,900.00	380.00	2,898.31	18%	3,420.00	
		Sul	b Total	2		380.00			3,420.00	
			Total						3,420.00	
Total Bill Value (in Figure)			Figure)	· · · ·					3,420.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS		٢%	SGST AMT		IGST% IGST AM		IGST AMT	
85044090	2,898.31	0.00			0.00 18.00% 521.70			521.70		
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.3,420.00 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				Authorised Signature						

Have a nice Day !

E. & O.E