

SFH

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

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22286 **Customer Name** : Ayush Raj Invoice Number 16-10-2022 Shipping & Billing : Khaliamari near Saraswati Mandir, Dibrugarh, AS, India, Invoice Date Address 786001, Dibrugarh, Assam, India, 786001 Order Number : 6287024204 Order Date Mob. KBRL Email : fitnessayush@gmail.com Executive GSTIN/UID:

Stat	e: : 18 - Assam							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
		1		90.00			810.00	
							810.00	
	Total Bill Value	810.00						

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card Rs.810.00

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**

> E. & O.E Have a nice Day!