



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: BHAGWANT SINGH	Invoice Number : ECOM/22-23/20621
Shipping & Billing Address	: HOUSE NO. 457, SECTOR 4, BLOCK C , NEW SHASTRI NAGAR , MANDI GOBINDGARH, MANDI , PB, India, 147301 , Mandi, Himachal Pradesh, India, 147301	Invoice Date : 29-05-2022
Mob.	: 9038800007	Order Number :
Email	: princedhiman0019@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL
State:	: 02 - Himachal Pradesh	

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	101.00	1,524.58	18%	1,799.00
2	[MM2U3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe a€" Midnight	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			2		591.00			6,209.00
Total								6,209.00
Total Bill Value (in Figure)			6,209.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
39269099	3,737.29		0.00		0.00	18.00%	672.71
Total	5,261.86		0.00		0.00		947.13

Total Amount in Words:- Six Thousand Two Hundred Nine only.

Mode of payment
 Card : Rs.6,209.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E