

SFH

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



				TAX	NVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : RAHUL PAUL					Invoice Number : ECOM/22-23/21845						
Shipping & Billing : Birpara Subash Pally Near.Bi.Ba.Di.Club, Birpara, WB,					ara, WB,	Invoice Date : 19-09-2022					
Address India, 735204 , Birpara, West Bengal, India, 735204					35204	Order Number :					
Mob. : 8345871432						Order Date :					
Email : rajpaul7858@gmail.co						Executive	: ł	KBRL			
GST	IN/UID: :										
State	: 19	9 - West Be	ngal								
Sr	Desc	ription of (Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A] 20W U	JSB C Pow	er Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Su					Sub Total	1		190.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure)						· · · · ·					1,710.00
Rem	arks :										
HSN	1	Taxable CGST% CGST A		T SGS	T% SGST AMT IGST%		IGST%	IGST AMT			
8504	4090 1	,449.15	9.00%	130.42 9.0		0% 130.42				0.00	
Tota	1	1,449.15 130.42		2	130.42					0.00	
	Amount in Words	:- One Th	ousand Seven H	undred Ten	only.						
	e of payment	-									
Card : Rs.1,710.00 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.											
	ods sold are for own u										
6.IN	6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP										
Fo						KBRL RETAIL VENTURES LLP					
Cust	omer Signature				Auti	norised Sign	ature				

Have a nice Day !

E. & O.E