



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Moorthi		Invoice Number : ECOM/22-23/20648
Shipping & Billing : F3,49A Pillayar Koil street,Rajaji Nagar,Thiruvanniyur,		Invoice Date : 29-05-2022
Address : Chennai, TN, India, 600041 , Chennai, Tamil Nadu,		Order Number :
India, 600041		Order Date :
Mob. : 9789210826		Executive : KBRL
Email : krishik10@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

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
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment
 Card : Rs.1,799.00

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 Authorized Signature
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Have a nice Day !

E. & O.E