



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Saprem Nautiyal		Invoice Number : ECOM/21-22/20657
Shipping & Billing : 1 House, Ganga enclave Lane No.1, Doon university		Invoice Date : 03-01-2022
Address : road , Ajabpur, Dehradun, UT, India, 248001 , Dehradun, Dehradun , Uttarakhand, 248001		Order Number :
Mob. : 9456315817		Order Date :
Email : sapremnautiyal99@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : AR-0012 - Dehradun		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

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

Mode of payment

Card : Rs.1,710.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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