



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 : Amit Kurmi		Invoice Number : ECOM/21-22/21524
Shipping & Billing : Gram - Paraupur Post - Shudanipur jaunpur, Mariahu,		Invoice Date : 06-03-2022
Address : UP, India, 222161, Jaunpur, Uttar Pradesh, India		Order Number :
Mob. : 9565755556		Order Date :
Email : maayabhaidon@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		551.00			5,849.00
Total								5,849.00
Total Bill Value (in Figure)			5,849.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	4,956.78		0.00		0.00		892.22

Total Amount in Words:- Five Thousand Eight Hundred Forty Nine only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.3,849.00 [ECOM/21-22/21524]

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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