



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Himanshu Gupta				Invoice Number : ECOM/21-22/20707				
Shipping & Billing : Kahalgaon , kahalgaon , kajipura , hanuman nagar,				Invoice Date : 04-01-2022				
Address : word-02, BHAGALPUR, BR, India, 813203 , Bhagalpur,				Order Number :				
Bihar, India, 813203				Order Date :				
Mob. : 8677857110				Executive : KBRL				
Email : himanshukr68@gmail.com								
GSTIN/UID: :								
State: : 10 - Bihar								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	180.00	1,372.88	18%	1,620.00
2	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		370.00			3,330.00
Total								3,330.00
Total Bill Value (in Figure)			3,330.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,372.88		0.00		0.00	18.00%	247.12	
85044090	1,449.15		0.00		0.00	18.00%	260.85	
Total	2,822.03		0.00		0.00		507.97	
Total Amount in Words:- Three Thousand Three Hundred Thirty only.								
Mode of payment								
Card : Rs.3,330.00								
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