



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ANKIT KARMAKAR		Invoice Number : ECOM/22-23/22303
Shipping & Billing : FLATNO.-103 1ST FLOOR B-BLOCK REGALIA		Invoice Date : 17-10-2022
Address : TOWERS DHAKOLI, ZIRAKPUR , PB, India, 160104 , Zirakpur , Punjab, India, 160104		Order Number :
Mob. : 8968339409		Order Date :
Email : ankitkarmakar31@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		185.00			2,615.00
Total								2,615.00
Total Bill Value (in Figure)			2,615.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	2,216.10		0.00		0.00		398.90

Total Amount in Words:- Two Thousand Six Hundred Fifteen only.

Mode of payment
 Card : Rs.2,615.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E