



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shivani Teckchandany		Invoice Number : ECOM/22-23/23217
Shipping & Billing : Tower 6, Flat No 601, Ansals Valley View Estate,		Invoice Date : 03-12-2022
Address : Gurgaon Faridabad Road,, Gurgaon, Haryana, India, 122003		Order Number :
Mob. : 9999888996		Order Date :
Email : shivani.iwizards@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		

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	95.00	1,529.66	18%	1,805.00
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			2		385.00			4,415.00
Total								4,415.00
Total Bill Value (in Figure)								4,415.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	3,741.53		0.00		0.00		673.48

Total Amount in Words:- Four Thousand Four Hundred Fifteen only.

Mode of payment

Card : Rs.4,415.00

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.

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

E. & O.E