



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>  |                                     |          |               |          | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |             |                 |
|---|-------------------------------------|----------|---------------|----------|--|---------------|-------------|-----------------|
| Customer Name : Abhishek Agarwal  |                                     |          |               |          | Invoice Number : <b>ECOM/21-22/20677</b> |               |             |                 |
| Shipping & Billing : Ganpati Apartment, 21 KHETRA MITRA LANE,, Block                                    |                                     |          |               |          | Invoice Date : <b>03-01-2022</b>         |               |             |                 |
| Address : A, Floor 3, SALKIA, HOWRAH, HOWRAH, WB, India,<br>711106 , Howrah, West Bengal, India, 711106 |                                     |          |               |          | Order Number :                           |               |             |                 |
| Mob. : 9674760649   |                                     |          |               |          | Order Date :                             |               |             |                 |
| Email : abhishek100416@gmail.com  |                                     |          |               |          | Executive : Pushpa Lama                  |               |             |                 |
| GSTIN/UID: :  |                                     |          |               |          |  |               |             |                 |
| 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 | 190.00                                   | 1,449.15      | 18%         | 1,710.00        |
| <b>Sub Total</b>  |                                     |          | 1             |          | 190.00                                   |               |             | 1,710.00        |
| <b>Total</b>  |                                     |          |               |          |  |               |             | 1,710.00        |
| <b>Total Bill Value (in Figure)</b>   |                                     |          |               |          |  |               |             | <b>1,710.00</b> |
| <b>Remarks :</b>  |                                     |          |               |          |  |               |             |                 |
| HSN   | Taxable                             | CGST%    | CGST AMT      | SGST%    | SGST AMT                                 | IGST%         | IGST AMT    |                 |
| 85044090  | 1,449.15                            | 9.00%    | 130.42        | 9.00%    | 130.42                                   |               | 0.00        |                 |
| <b>Total</b>  | <b>1,449.15</b>                     |          | <b>130.42</b> |          | <b>130.42</b>                            |               | <b>0.00</b> |                 |
| <b>Total Amount in Words:- One Thousand Seven Hundred Ten only.</b>                                     |                                     |          |               |          |  |               |             |                 |
| <b>Mode of payment</b>  |                                     |          |               |          |  |               |             |                 |
| Card : Rs.1,710.00  |                                     |          |               |          |  |               |             |                 |
| <b>Terms &amp; Condition</b>  |                                     |          |               |          |  |               |             |                 |
| 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. &amp; O.E