



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Cheena		Invoice Number : ECOM/22-23/20523
Shipping & Billing : House no 101, sector 33A, Chandigarh , CH, India,		Invoice Date : 20-05-2022
Address : 160020, Chandigarh , Chandigarh, India, 160020		Order Number :
Mob. : 9999243383		Order Date :
Email : prachigpt1@yahoo.co.uk		Executive : KBRL
GSTIN/UID: :		
State: : 04 - Chandigarh		

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	101.00	1,524.58	18%	1,799.00
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	3,500.00	745.00	2,334.75	18%	2,755.00
Sub Total			2		846.00			4,554.00
Total								4,554.00
Total Bill Value (in Figure)			4,554.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85444299	2,334.75		0.00		0.00	18.00%	420.25
Total	3,859.32		0.00		0.00		694.67

Total Amount in Words:- Four Thousand Five Hundred Fifty Four only.

Mode of payment
 Card : Rs.4,554.00

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