



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Satish Chandra Mishra		Invoice Number : ECOM/22-23/21486
Shipping & Billing : Forest Range Office, Maa Sharda Mandir Road, Forest		Invoice Date : 24-08-2022
Address : Nursery Near Polghata, Maihar, Maihar, MP, India,		Order Number :
485771, MP, Madhya Pradesh, India, 470001		Order Date :
Mob. : 8989969999		Executive : KBRL
Email : scm3103@gmail.com		
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		

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
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card : Rs.810.00

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