



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Vivek Sharma					Invoice Number : <b>ECOM/22-23/22805</b>			
Shipping & Billing : Room no.605,DEPARTMENT OF SURGERY,ZONAL					Invoice Date : <b>17-11-2022</b>			
Address : HOSPITAL MANDI, Mandi, Himachal Pradesh, India, 175001					Order Number :			
Mob. : 7807371115					Order Date :			
Email : vivek1438.vs@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 02 - Himachal Pradesh								
E-Way Bill No: : 12345676789								
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	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: TXWD2KG6VP / 358021946020850	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
<b>Sub Total</b>			2		2,195.00			69,605.00
<b>Total</b>								69,605.00
<b>Total Bill Value (in Figure)</b>			<b>69,605.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171211	57,457.63		0.00		0.00	18.00%	10,342.37	
<b>Total</b>	<b>58,987.29</b>		<b>0.00</b>		<b>0.00</b>		<b>10,617.71</b>	
<b>Total Amount in Words:- Sixty Nine Thousand Six Hundred Five only.</b>								
<b>Mode of payment</b>								
Cash : Rs.67,605.00								
Card : Rs.2,000.00								
<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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E