

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22374 **Customer Name** : Dinesh Singh Invoice Number 21-10-2022 Shipping & Billing : Kundalbani, Near Birsha Chak, Baripada, OR, India, Invoice Date Address 757049, Baripada, Odisha (Orissa), India, 757049 Order Number Order Date Mob. : 7682099795 KBRL Email : dipuchamps@gmail.com Executive GSTIN/UID:

	, ,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		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						810.00	

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

State:

Remarks :

Rs.810.00 Card

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.

: 21 - Odisha (Orissa)

- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature **Authorised Signature**

> E. & O.E Have a nice Day!