



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Yogesh Sharma		Invoice Number : ECOM/22-23/23025
Shipping & Billing : 132, R. J. PURAM AIRPORT ROAD,, Gwalior, Madhya Pradesh, India, 474005		Invoice Date : 26-11-2022
Address : Pradesh, India, 474005		Order Number :
Mob. : 7795670100		Order Date :
Email : sh.yogesh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C062294061G06NPCR	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
<b>Sub Total</b>			1		785.00			5,015.00
<b>Total</b>								5,015.00
<b>Total Bill Value (in Figure)</b>								<b>5,015.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
<b>Total</b>	<b>4,250.00</b>		<b>0.00</b>		<b>0.00</b>		<b>765.00</b>


Total Amount in Words:- Five Thousand Fifteen only.

## Mode of payment

Card : Rs.5,015.00

## Terms &amp; Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. &amp; O.E