



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

| <b>Details of receiver :</b>  |                                     |          |             |          | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>  |               |               |                 |
|---|-------------------------------------|----------|-------------|----------|---|---------------|---------------|-----------------|
| Customer Name : Avik Saha   |                                     |          |             |          | Invoice Number : <b>ECOM/22-23/23689</b>  |               |               |                 |
| Shipping & Billing : Pavilion Court 2, Jaypee Wishtown, sector-128, , Noida,            |                                     |          |             |          | Invoice Date : <b>26-12-2022</b>  |               |               |                 |
| Address : Uttar Pradesh, India, 201304  |                                     |          |             |          | Order Number :  |               |               |                 |
| Mob. : 9007787118   |                                     |          |             |          | Order Date :  |               |               |                 |
| Email : saha.avik46@gmail.com   |                                     |          |             |          | Executive : KBRL  |               |               |                 |
| GSTIN/UID: :  |                                     |          |             |          |   |               |               |                 |
| State: : 09 - Uttar Pradesh   |                                     |          |             |          |   |               |               |                 |
| Sr No.  | Description of Goods/Services       | HSN/SAC  | Qty.        | Rate     | Disc.   | Taxable Value | GST           | Total Value     |
| 1   | [MJ1M2ZM/A] USB-C to USB Adapter.   | 85444299 | 1 NOS       | 1,900.00 | 285.00  | 1,368.64      | 18%           | 1,615.00        |
| 2   | [MU7E2ZM/A] USB-C to Headphone Jack | 850440   | 1 NOS       | 900.00   | 135.00  | 648.31        | 18%           | 765.00          |
| <b>Sub Total</b>  |                                     |          | 2           |          | 420.00  |               |               | 2,380.00        |
| <b>Total</b>  |                                     |          |             |          |   |               |               | 2,380.00        |
| <b>Total Bill Value (in Figure)</b>   |                                     |          |             |          |   |               |               | <b>2,380.00</b> |
| <b>Remarks :</b>  |                                     |          |             |          |   |               |               |                 |
| HSN   | Taxable                             | CGST%    | CGST AMT    | SGST%    | SGST AMT  | IGST%         | IGST AMT      |                 |
| 85444299  | 1,368.64                            |          | 0.00        |          | 0.00  | 18.00%        | 246.36        |                 |
| 850440  | 648.31                              |          | 0.00        |          | 0.00  | 18.00%        | 116.70        |                 |
| <b>Total</b>  | <b>2,016.95</b>                     |          | <b>0.00</b> |          | <b>0.00</b>   |               | <b>363.06</b> |                 |
| <b>Total Amount in Words:- Two Thousand Three Hundred Eighty only.</b>                  |                                     |          |             |          |   |               |               |                 |
| <b>Mode of payment</b>  |                                     |          |             |          |   |               |               |                 |
| Card : Rs.2,380.00  |                                     |          |             |          |   |               |               |                 |
| <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><br><br>Authorised Signature |               |               |                 |

Have a nice Day !

E. &amp; O.E