



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Arihant Kothari					Invoice Number : ECOM/21-22/21122			
Shipping & Billing : New khandelwal restaurant, makrana, Makrana, R.J,					Invoice Date : 30-01-2022			
Address : India, 341505 , Makrana, Rajasthan, India, 341505					Order Number :			
Mob. : 9462189962					Order Date :			
Email : kothariarhant07@gmail.com					Executive : KBRL			
GSTIN/UID: :								
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	101.00	1,524.58	18%	1,799.00
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00	
Total	1,524.58		137.21		137.21		0.00	
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.								
Mode of payment								
Card : Rs.1,799.00								
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