



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |                                      |          |             |          | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |               |                 |
|--|--------------------------------------|----------|-------------|----------|--|---------------|---------------|-----------------|
| Customer Name : Sumant Kumar   |                                      |          |             |          | Invoice Number : <b>ECOM/21-22/21284</b> |               |               |                 |
| Shipping & Billing : JT house, city tower, reliance petrol pump, Dimapur, NL,          |                                      |          |             |          | Invoice Date : <b>07-02-2022</b>         |               |               |                 |
| Address : India, 797112, DIMAPUR, Nagaland, India                                      |                                      |          |             |          | Order Number :                           |               |               |                 |
| Mob. : 8509241305  |                                      |          |             |          | Order Date :                             |               |               |                 |
| Email : sumantk.web@gmail.com  |                                      |          |             |          | Executive : KBRL                         |               |               |                 |
| GSTIN/UID: :   |                                      |          |             |          |  |               |               |                 |
| State: : 13 - Nagaland   |                                      |          |             |          |  |               |               |                 |
| Sr No.   | Description of Goods/Services        | HSN/SAC  | Qty.        | Rate     | Disc.                                    | Taxable Value | GST           | Total Value     |
| 1  | [MLL82ZM/A] USB-C Charge Cable (2m). | 85444299 | 1 Nos.      | 1,900.00 | 95.00                                    | 1,529.66      | 18%           | 1,805.00        |
| <b>Sub Total</b>   |                                      |          | 1           |          | 95.00                                    |               |               | 1,805.00        |
| <b>Total</b>   |                                      |          |             |          |  |               |               | 1,805.00        |
| <b>Total Bill Value (in Figure)</b>  |                                      |          |             |          |  |               |               | <b>1,805.00</b> |
| <b>Remarks :</b>   |                                      |          |             |          |  |               |               |                 |
| HSN  | Taxable                              | CGST%    | CGST AMT    | SGST%    | SGST AMT                                 | IGST%         | IGST AMT      |                 |
| 85444299   | 1,529.66                             |          | 0.00        |          | 0.00                                     | 18.00%        | 275.34        |                 |
| <b>Total</b>   | <b>1,529.66</b>                      |          | <b>0.00</b> |          | <b>0.00</b>                              |               | <b>275.34</b> |                 |
| <b>Total Amount in Words:- One Thousand Eight Hundred Five only.</b>                   |                                      |          |             |          |  |               |               |                 |
| <b>Mode of payment</b>   |                                      |          |             |          |  |               |               |                 |
| Card : Rs.1,805.00   |                                      |          |             |          |  |               |               |                 |
| <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   |                                      |          |             |          | For KBRL RETAIL VENTURES LLP             |               |               |                 |
|  |                                      |          |             |          | Authorised Signature                     |               |               |                 |

Have a nice Day !

E. &amp; O.E