



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name :	Febin	Invoice Number : ECOM/22-23/23523
Shipping & Billing :	VS Sai Ashraya A107 Belathur	Invoice Date : 20-12-2022
Address :	Kadugodi, Bangalore, Karnataka, India, 560067	Order Number :
Mob. :	9916908020	Order Date :
Email :	febinlatheef@gmail.com	Executive : KBRL
GSTIN/UID :		
State :	29 - Karnataka	
E-Way Bill No :	12345	

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	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)								1,805.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment
 Card : Rs.1,805.00

- Terms & 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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