



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SYSTEM 3 NET TECHNOLOGIES PVT. LTD.		Invoice Number : ECOM/22-23/22552
Shipping & Billing : 51, Ring Road, Lajpat Nagar 3, New Delhi, DL, India,		Invoice Date : 05-11-2022
Address : 110024 , New Delhi, Delhi, India, 110024		Order Number :
Mob. : 9810045777		Order Date :
Email : gagandeep@system3group.com		Executive : KBRL
GSTIN/UID: : 07AAGCS8224D1ZG		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)	8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4,165.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

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

Mode of payment
 Card : Rs.4,165.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E