



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Avinash Kashyap		Invoice Number : ECOM/22-23/20191
Shipping & Billing : Nilgiri 1 apartments c-72 sector 34, noida, UP, India,		Invoice Date : 26-04-2022
Address : 201307 , Noida, Uttar Pradesh, India, 201307		Order Number :
Mob. : 9873670256		Order Date :
Email : avinashkashyap2921@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	[MMM3ZM/A] Magic Mouse - Black Multi-Touch Surface Serial/IMEI No.: CC2204204VZ1G2CAB	84716040	1 NOS	9,500.00	0.00	8,050.85	18%	9,500.00
Sub Total			1		0.00			9,500.00
Total								9,500.00
Total Bill Value (in Figure)								9,500.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	8,050.85		0.00		0.00	18.00%	1,449.15
Total	8,050.85		0.00		0.00		1,449.15

Total Amount in Words:- Nine Thousand Five Hundred only.

Mode of payment

Card : Rs.9,500.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E