

SFH

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



				TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vineet					Invoice Number : ECOM/22-23/22039						
Shipping & Billing : House no. 29, VIP Estates, Nyas Colony, Itarsi, Itarsi,					Invoice Date : 25-09-2022						
Address MP, India, 461111, Itarsi, Madhya Pradesh			sh, India,	Order Number :							
461111			, ,	Order Date :							
Mob. : 8989134089					Executive : KBRL						
Email : vineetdubey.niam14@gmail.com											
GSTIN/UID: :											
State		- Madhya Prad	desh								
					01	Dete	Dies	Tauahla	OOT	Tetel	
Sr	Descri	Iption of Good	as/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A] 20W US	SB C Power A	dapter	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		1,805.00	
Rem	arks :				·						
HSN	SN Taxable CGST% CGS		ST AMT SGS	1% SGST AMT IGST% IGST A			IGST AMT				
8504	044090 1,529.66			0.00	0.00 18.00% 275.34						
Tota	Fotal 1,529.66		0.00		0.00				275.34		
Tota	I Amount in Words:-	One Thous	and Eight Hundred I	Five only.							
	e of payment										
Card : Rs.1,805.00											
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.Go	ods sold are for own us	e and not for r	esale.								
6.Th	is is a computer generat	ted invoice and	d does not require signa	ature or stamp.							
For KE						KBRL RETAIL VENTURES LLP					
Customer Signature											

Have a nice Day !

E. & O.E