



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prashant Sahu		Invoice Number : ECOM/22-23/20241
Shipping & Billing : Ward # 2, Ramnagar Pada, Near Chamar Pada,		Invoice Date : 03-05-2022
Address : Bhawanipatna, OR, India, 766001 , Bhawanipatna,		Order Number :
Odisha (Orissa), India, 766001		Order Date :
Mob. : 9590179776		Executive : KBRL
Email : sahurprashant0788@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,529.66	9.00%	137.67	9.00%	137.67		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	3,054.24		274.88		274.88		0.00

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.1,604.00 [ECOM/22-23/20241]

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E