



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dhruv Jain		Invoice Number : ECOM/22-23/23067
Shipping & Billing : 27/60 jain colony near ravindrarang manch Madanganj,		Invoice Date : 27-11-2022
Address : Kishangarh, Rajasthan, India, 305801		Order Number :
Mob. : 8279257817		Order Date :
Email : djdhruv99@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06229404YQ06NPCU	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
Sub Total			1		785.00			5,015.00
Total								5,015.00
Total Bill Value (in Figure)								5,015.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.3,015.00 [ECOM/22-23/23067]

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 style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorised Signature</p>
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Have a nice Day !

E. & O.E