



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Simran		Invoice Number : ECOM/21-22/21740
Shipping & Billing : a/102, oberoi garden, thakur village, kandivali east,		Invoice Date : 29-03-2022
Address : mumbai, MH, India, 400101 , Mumbai , Maharashtra,		Order Number :
India, 400101		Order Date :
Mob. : 7710055535		Executive : KBRL
Email : simran1996mehta@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MRW22HN/A] 61W USB-C Power Adapter		1 Nos.	6,900.00	345.00	5,555.08	18%	6,555.00
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		440.00			8,360.00
Total								8,360.00
Total Bill Value (in Figure)								8,360.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	5,555.08	9.00%	499.96	9.00%	499.96		0.00
85444299	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	7,084.75		637.63		637.63		0.00

Total Amount in Words:- Eight Thousand Three Hundred Sixty only.

Mode of payment
 Card : Rs.8,360.00

- 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