



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q12C	
Customer Name	: Asifshaik	Invoice Number	: ECOM/22-23/21877
Shipping & Billing Address	: ALUX DENTAL ALUX DENTAL H.No.8-2-293/ 82/J/B1, Hyderabad, TG, India, 500033 , Hyderabad, Telangana, India, 500033	Invoice Date	: 21-09-2022
Mob.	: 9611548043	Order Number	:
Email	: drasifshaik@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00
Sub Total			1		1,390.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)								12,510.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
Total	10,601.69		0.00		0.00		1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.10,510.00 [ECOM/22-23/21877]

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