



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 : Mohan V		Invoice Number : ECOM/21-22/21754
Shipping & Billing : HIGL3/4, Gate no-2, Birati Abashan, 237 Bustand,		Invoice Date : 29-03-2022
Address : PANIHATI- 700049, West Bengal, Kolkata, WB, India,		Order Number :
700049 , Kolkata, West Bengal, India, 700049		Order Date :
Mob. : 9986074324		Executive : KBRL
Email : kvmohan555@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKQ42ZM/A] Lightning to USB-C Cable (2 m).	85444299	1 Nos.	3,500.00	175.00	2,817.80	18%	3,325.00
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		276.00			5,124.00
Total								5,124.00
Total Bill Value (in Figure)								5,124.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,817.80	9.00%	253.60	9.00%	253.60		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	4,342.37		390.81		390.81		0.00

Total Amount in Words:- Five Thousand One Hundred Twenty Four only.

Mode of payment

Card : Rs.5,124.00

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