



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

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anisha		Invoice Number : ECOM/22-23/21398
Shipping & Billing : Q 1/25 DLF PHASE 2, Gurgaon, HR, India, 122002 ,		Invoice Date : 18-08-2022
Address : Gurgaon, West Bengal, India, 122002		Order Number :
Mob. : 9811004396		Order Date :
Email : anishasethi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86	9.00%	199.07	9.00%	199.07		0.00
Total	2,211.86		199.07		199.07		0.00

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.2,610.00

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
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Have a nice Day !

E. & O.E