



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Apurva					Invoice Number : <b>ECOM/21-22/21242</b>				
Shipping & Billing : Paschimi Karyanand Nagar, Karyanand nagar,					Invoice Date : <b>04-02-2022</b>				
Address : Lakhisarai, BR, India, 811311 , Lakhisarai, Bihar, India					Order Number :				
Mob. : 6207892654					Order Date :				
Email : samsoni7860@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 10 - Bihar									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 Nos.	900.00	45.00	724.58	18%	855.00	
<b>Sub Total</b>			1		45.00			855.00	
<b>Total</b>								855.00	
<b>Total Bill Value (in Figure)</b>								<b>855.00</b>	
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
850440	724.58		0.00		0.00	18.00%	130.42		
<b>Total</b>	<b>724.58</b>		<b>0.00</b>		<b>0.00</b>		<b>130.42</b>		
<b>Total Amount in Words:- Eight Hundred Fifty Five only.</b>									
<b>Mode of payment</b>									
Card : Rs.855.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>				
					Authorised Signature				

Have a nice Day !

E. &amp; O.E