



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Piyush		Invoice Number : ECOM/22-23/20256
Shipping & Billing : 113/3/3 BHEL Ranipur, Haridwar, UT, India,, Haridwar,		Invoice Date : 04-05-2022
Address : Uttarakhand, India, 249402		Order Number :
Mob. : 9760130519		Order Date :
Email : piyushchauhan113@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00
Sub Total			1		45.00			855.00
Total								855.00
Total Bill Value (in Figure)			855.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58		0.00		0.00	18.00%	130.42
Total	724.58		0.00		0.00		130.42

Total Amount in Words:- Eight Hundred Fifty Five only.

Mode of payment
 Card : Rs.855.00

- 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