



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Vivek Kumar					Invoice Number : <b>ECOM/22-23/22829</b>				
Shipping & Billing : 327, Fairfield by Marriott Outer Ring Road, marathalli,,					Invoice Date : <b>18-11-2022</b>				
Address : Bangalore, Karnataka, India, 560103					Order Number :				
Mob. : 7207994019					Order Date :				
Email : vivthechahariit@gmail.com					Executive : KBRL				
GSTIN/UID: :									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00		5,402.54	18%	6,375.00	
<b>Sub Total</b>			1			1,125.00		6,375.00	
<b>Total</b>								6,375.00	
<b>Total Bill Value (in Figure)</b>								<b>6,375.00</b>	
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	5,402.54	9.00%	486.23	9.00%	486.23			0.00	
<b>Total</b>	<b>5,402.54</b>		<b>486.23</b>		<b>486.23</b>			<b>0.00</b>	
<b>Total Amount in Words:- Six Thousand Three Hundred Seventy Five only.</b>									
<b>Mode of payment</b>									
Card : Rs.6,375.00									
<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