



SFH
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 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 : Varc Enterprises		Invoice Number : ECOM/22-23/22381
Shipping & Billing : Beside Alipurduar Junction, C.S. Shop, NorthPoint,		Invoice Date : 21-10-2022
Address : Damanpur, Alipurduar 736123, Alipurduar, West Bengal, India		Order Number :
Mob. : 9093099969		Order Date :
Email : varcenterprises@gmail.com		Executive : KBRL
GSTIN/UID: : 19AJMPP7015R1ZA		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)								1,805.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	1,529.66		137.67		137.67		0.00

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

Mode of payment
 Card : Rs.1,805.00
 Ledger Amount : Rs.0.00 Cr

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E