



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tej		Invoice Number : ECOM/21-22/21311
Shipping & Billing : B 805, Courtyard One, Sr. No. 108/1/5 Behind Indira		Invoice Date : 09-02-2022
Address : College, Tathawade, Wakad, Pune, MH, India, 411057, Pune, Maharashtra, India		Order Number :
Mob. : 9975954022		Order Date :
Email : parkash.tej@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		

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