



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Paras Khanchandani		Invoice Number : ECOM/21-22/21700
Shipping & Billing : 106, Mahima Majesty Apt, Flat 201, Ram Gali No 6,		Invoice Date : 26-03-2022
Address : Raja Park, Jaipur, RJ, India, 302004 , Jaipur, Rajasthan,		Order Number :
India		Order Date :
Mob. : 9660839992		Executive : KBRL
Email : paraskhanchandani1315@gmail.com		
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 Nos.	6,900.00	345.00	5,555.08	18%	6,555.00
Sub Total			1		345.00			6,555.00
Total								6,555.00
Total Bill Value (in Figure)			6,555.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	5,555.08		0.00		0.00	18.00%	999.92
Total	5,555.08		0.00		0.00		999.92

Total Amount in Words:- Six Thousand Five Hundred Fifty Five only.

Mode of payment
 Card : Rs.6,555.00

- 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 Authorized Signature
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Have a nice Day !

E. & O.E