



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rishab Agarwala		Invoice Number : ECOM/22-23/20419
Shipping & Billing : Droupadi Niwas, S.M. Pally, Adjacent to Reliance		Invoice Date : 12-05-2022
Address : Trends, MALDA, WB, India, 732101 , Malda, West Bengal, India, 732101		Order Number :
Mob. : 9749001442		Order Date :
Email : agarwala.rishab22@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	2 NOS	1,900.00	202.00	3,049.15	18%	3,598.00
Sub Total			2		202.00			3,598.00
Total								3,598.00
Total Bill Value (in Figure)								3,598.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,049.15	9.00%	274.42	9.00%	274.42		0.00
Total	3,049.15		274.42		274.42		0.00

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

Mode of payment
 Card : Rs.3,598.00

Terms & Condition
 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E