



SFH
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TAX INVOICE

| | | |
|--|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Deepu Raj | | Invoice Number : ECOM/22-23/20662 |
| Shipping & Billing : Ushas,Puliyila,Nallila(Po), kollam, KL, India, 691515 , | | Invoice Date : 31-05-2022 |
| Address : Kollam, Kerala, India, 691515 | | Order Number : |
| Mob. : 8848122886 | | Order Date : |
| Email : deepuzdevaraj@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 32 - Kerala | | |

| 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