



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Nithya		Invoice Number : ECOM/22-23/21003
Shipping & Billing : Vijayshanthi rainforest apartment,flat no 3B,rem		Invoice Date : 26-06-2022
Address : street,26 taylors road,Kilpauk , Chennai, TN, India, 600010 , Chennai, Tamil Nadu , India, 600010		Order Number :
Mob. : 9444066653		Order Date :
Email : cupidnithsy@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			3		303.00			5,397.00
Total								5,397.00
Total Bill Value (in Figure)			5,397.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,524.58		0.00		0.00	18.00%	274.42
85444299	1,524.58		0.00		0.00	18.00%	274.42
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	4,573.73		0.00		0.00		823.26

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

Mode of payment
 Card : Rs.5,397.00

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
	Authorised Signature

Have a nice Day !

E. & O.E