



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kailas S		Invoice Number : ECOM/22-23/21001
Shipping & Billing : Kamala Bhavan, Mythri Nagar No 57, Perunnai P O, KL,		Invoice Date : 26-06-2022
Address : India, 686102 , Perunnai, Kerala, India, 686102		Order Number :
Mob. : 9961728574		Order Date :
Email : kailasnair1@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	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
2	[MM173ZM/A] iPhone 13 Leather Case with MagSafe - Sequoia Green	39269099	1 NOS	5,500.00	550.00	4,194.92	18%	4,950.00
Sub Total			2		1,000.00			9,000.00
Total								9,000.00
Total Bill Value (in Figure)			9,000.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
39269099	4,194.92		0.00		0.00	18.00%	755.09
Total	7,627.12		0.00		0.00		1,372.89

Total Amount in Words:- Nine Thousand only.

Mode of payment
 Card : Rs.9,000.00

- 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