



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Siva		Invoice Number : ECOM/22-23/21400
Shipping & Billing : 138 Kamatchi Nagar, 3rd Main road, 1st cross KTC		Invoice Date : 18-08-2022
Address : Nagar, Tirunelveli, TN, India, 627011 , Tirunelveli, Tamil Nadu, India, 627011		Order Number :
Mob. : 9791595601		Order Date :
Email : tizizmaemailid@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

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	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		370.00			3,330.00
Total								3,330.00
Total Bill Value (in Figure)								3,330.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	2,822.03		0.00		0.00		507.97

Total Amount in Words:- Three Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.3,330.00

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