



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ravi Raju		Invoice Number : ECOM/22-23/21764
Shipping & Billing : Govt Hosp Back, Amalapuram, AP, India, 533201,		Invoice Date : 15-09-2022
Address : Amalapuram, Andhra Pradesh_New, India, 533201		Order Number :
Mob. : 9177022978		Order Date :
Email : rajamaganti1@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			1		1,035.00			5,865.00
Total								5,865.00
Total Bill Value (in Figure)								5,865.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	4,970.34		0.00		0.00		894.66

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.3,865.00 [ECOM/22-23/21764]

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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