



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Vybhava Raj					Invoice Number : ECOM/22-23/23437			
Shipping & Billing : 112 6th Main Mrcr Extension Vijaynagar , , Bangalore,					Invoice Date : 14-12-2022			
Address : Karnataka, India, 560040					Order Number :			
Mob. : 9611779461					Order Date :			
Email : vybhavaraj@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		385.00			4,415.00
Total								4,415.00
Total Bill Value (in Figure)			4,415.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	2,211.86		0.00		0.00	18.00%	398.14	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
Total	3,741.53		0.00		0.00		673.48	
Total Amount in Words:- Four Thousand Four Hundred Fifteen only.								
Mode of payment								
Card : Rs.4,415.00								
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