



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Venunathan N		Invoice Number : ECOM/22-23/21133
Shipping & Billing : KRISHNA KRIPA, MELANGOT , KANHANGAD , KL,		Invoice Date : 10-07-2022
Address : India, 671315 , kerala, Kerala, India, 671315		Order Number :
Mob. : 9446169002		Order Date :
GSTIN/UID: :		Executive : KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00
2	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	45.00	724.58	18%	855.00
Sub Total			2		90.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58	9.00%	65.21	9.00%	65.21		0.00
850440	724.58	9.00%	65.21	9.00%	65.21		0.00
Total	1,449.15		130.42		130.42		0.00

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment
 Card : Rs.1,710.00

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 Authorized Signature
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Have a nice Day !

E. & O.E