



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kshitize		Invoice Number : ECOM/22-23/20672
Shipping & Billing : Subhash Nagar Colony, Palia Kalan, UP, India, 262902,		Invoice Date : 31-05-2022
Address : Subhash Nagar, Uttar Pradesh, India, 262902		Order Number :
Mob. : 9884190884		Order Date :
Email : kshitize36@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)								1,805.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

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

Mode of payment
 Card : Rs.1,805.00

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
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Have a nice Day !

E. & O.E