



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Asset trade		Invoice Number : ECOM/21-22/21139
Shipping & Billing : Olappeedika , Pariyappuram post tanur Malappuram		Invoice Date : 31-01-2022
Address : 676302, Tanur, KL, India, 676302 , Tanur,, Kerala, India, 676302		Order Number :
Mob. : 9946050564		Order Date :
Email : punath.pranav1995@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: :		

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	101.00	1,524.58	18%	1,799.00	
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub Total			2		196.00			3,604.00	
Total								3,604.00	
Total Bill Value (in Figure)									3,604.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
85183000	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	3,054.24		274.88		274.88		0.00

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment
 Card : Rs.3,604.00

- 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