



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Muthu Kumar , S/o G Sivakumar					Invoice Number : ECOM/22-23/23263			
Shipping & Billing : 4/1000, Kali Vathiyar Street, Teachers Colony,					Invoice Date : 05-12-2022			
Address Dharmapuri, Tamil Nadu, India, 636701					Order Number :			
Mob. : 9949837579					Order Date :			
Email : muthums@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD837ZM/A] Apple World Travel Adapter Kit.	85044090	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00
Sub Total			1		435.00			2,465.00
Total								2,465.00
Total Bill Value (in Figure)			2,465.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	2,088.98		0.00		0.00	18.00%	376.02	
Total	2,088.98		0.00		0.00		376.02	
Total Amount in Words:- Two Thousand Four Hundred Sixty Five only.								
Mode of payment								
Card : Rs.2,465.00								
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