



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arun Ravindran		Invoice Number : ECOM/22-23/20875
Shipping & Billing : B3 -1206, Elita Promenade,, J P Nagar Phase 7,		Invoice Date : 15-06-2022
Address : Bangalore, KA, India, 560078, Bangalore, Karnataka,		Order Number :
India, 560078		Order Date :
Mob. : 9632471122		Executive : KBRL
Email : r.arun91@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable (1m)	850440	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	2,334.75		0.00		0.00	18.00%	420.25
Total	2,334.75		0.00		0.00		420.25

Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.

Mode of payment
 Card : Rs.2,755.00

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