



SFH
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Prema					Invoice Number : ECOM/21-22/20557			
Shipping & Billing : 8/2116, Kailas, Gujarathi Road, Cochin, KL, India,					Invoice Date : 29-12-2021			
Address : 682002, Cochin, Kerala, India, 682002					Order Number :			
Mob. : 9895220184					Order Date :			
Email : prema.sivan@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			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	
85444299	1,449.15		0.00		0.00	18.00%	260.85	
Total	1,449.15		0.00		0.00		260.85	
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			
					Authorised Signature			

Have a nice Day !

E. & O.E