



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vinay Gupta Araveti		Invoice Number : ECOM/22-23/20846
Shipping & Billing : 6/201,mainroad, Duvvur, Kadapa, Andhra Pradesh,		Invoice Date : 12-06-2022
Address : India, AP, India, 516175 , Kadapa, Andhra Pradesh,		Order Number :
India, 516175		Order Date :
Mob. : 7729074960		Executive : KBRL
Email : aravetinani143@gmail.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	2 NOS	1,900.00	202.00	3,049.15	18%	3,598.00
Sub Total			3		247.00			4,453.00
Total								4,453.00
Total Bill Value (in Figure)			4,453.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58		0.00		0.00	18.00%	130.42
85044090	3,049.15		0.00		0.00	18.00%	548.85
Total	3,773.73		0.00		0.00		679.27

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

Mode of payment
 Card : Rs.4,453.00

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