



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aysha		Invoice Number : ECOM/22-23/20148
Shipping & Billing : Shamnad compound, chala road, Kasaragod , KL, India,		Invoice Date : 19-04-2022
Address : 671121 , Kasaragod, Kerala, India, 671121		Order Number :
Mob. : 9744474644		Order Date :
Email : ayshafainaz2411@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	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
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
8504	1,529.66		0.00		0.00	18.00%	275.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	3,054.24		0.00		0.00		549.76

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

Mode of payment

Card : Rs.2,000.00

Finance : Rs.1,604.00 [ECOM/22-23/20148]

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