



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mohankumar		Invoice Number : ECOM/22-23/21233
Shipping & Billing : PrimeGold International Ltd. Uliveeranapalli Vilage		Invoice Date : 04-08-2022
Address : Thally Road, Hosur, TN, India, 635114, Hosur, Tamil Nadu, India, 635114		Order Number :
Mob. : 9597213158		Order Date :
Email : kumar.mohan095@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	[MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable (1m)	850440	1 NOS	2,900.00	0.00	2,457.63	18%	2,900.00
Sub Total			1		0.00			2,900.00
Total								2,900.00
Total Bill Value (in Figure)								2,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	2,457.63		0.00		0.00	18.00%	442.37
Total	2,457.63		0.00		0.00		442.37

Total Amount in Words:- Two Thousand Nine Hundred only.

Mode of payment
 Finance : Rs.2,900.00 [ECOM/22-23/21233]
 Ledger Amount : Rs.0.00 Cr

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