



SFH

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Center Mall, Uttarayon Township

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Amal Abinaya		Invoice Number : <b>ECOM/21-22/20915</b>
Shipping & Billing : G-27, Urban eco-space, Chichuraganapalli Rd, Adigara		Invoice Date : <b>18-01-2022</b>
Address : kallahalli,, Bangalore, KA, India, 562125 , Bangalore, Karnataka, India, 562125		Order Number :
Mob. : 7338797996		Order Date :
Email : amalabinaya02@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX0K2ZM/A] Apple USB-C to Lightning Cable (1m)		1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>								<b>1,710.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>1,449.15</b>		<b>0.00</b>		<b>0.00</b>		<b>260.85</b>

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

**Mode of payment**

Card : Rs.1,710.00

**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.

	<b>For KBRL RETAIL VENTURES LLP</b>
Customer Signature	Authorised Signature

Have a nice Day !

E. &amp; O.E