



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Titus Antony P		Invoice Number : ECOM/22-23/20154
Shipping & Billing : Gopinathan AssociatesGOPINATHAN ASSOCIATES,		Invoice Date : 20-04-2022
Address : CHARTERED ACCOUNTANTS, BEHIND PWD REST		Order Number :
HOUSE, Chalakudy, KL, India, 680307, Chalakudy,		Order Date :
Kerala, India		Executive : KBRL
Mob. : 8078312770		
Email : tituspa@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	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
85183000	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.3,604.00

- 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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E