

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



			TAX	INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : John K John				Invoice Number : ECOM/22-23/22016						
Shipping & Billing : Villa 29, Noel Ivy Creek, CSEZ PO, Kakkanad,			,	Invoice Date : 25-09-2022						
Address Ernakulam, KL, India, 682037, Ernakulam, I			, Ernakulam, Ke	rala,	Order Number :					
		India, 682037			Order Date :					
Mob		: 9446309500			Executive : KBRL					
		: johnkjohn101@gmail.com								
GSTIN/UID: :										
State: : 32 - Kerala										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
					Gity.	nuto	5130.			
No.								Value		Value
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
				Sub Total	1		95.00			1,805.00
			Total						1,805.00	
						<u> </u>	1,805.00			
Rem	arks :									
HSN		Taxable CGST% CGST AMT SGS		T SGS	T% SGST AMT IGST% IGST					IGST AMT
8504	44090 1,529.66 (		0.0	10		0.00 18.00%			275.34	
Tota	al 1,529.66 0.00		0	0.00 275.34						
		Nords:- One Thousand Eight H	undred Five o	only.						
	e of payment									
Card : Rs.1,805.00										
<u>Terms &amp; Condition</u> 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.										
	For KBRL RETAIL VENTURES LLP									
Customer Signature			Auth	Authorised Signature						

Have a nice Day !

E. & O.E