



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Nishaanth Kumanan					Invoice Number : ECOM/22-23/23046			
Shipping & Billing : 1, Jawahar main road N.R.T nagar,, Theni, Tamil Nadu,					Invoice Date : 27-11-2022			
Address : India, 625541					Order Number :			
Mob. : 6369259046					Order Date :			
Email : nishaanth251@gmail.com					Executive : KBRL			
GSTIN/UID: :								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HQC9M0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)								9,810.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85076000	8,313.56	9.00%	748.22	9.00%	748.22			0.00
Total	8,313.56		748.22		748.22			0.00
Total Amount in Words:- Nine Thousand Eight Hundred Ten only.								
Mode of payment								
Card : Rs.9,810.00								
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  Authorized Signature			

Have a nice Day !

E. & O.E