



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Chaitanya Bhupal					Invoice Number : <b>ECOM/21-22/21117</b>			
Shipping & Billing : Ymk colony, behind new sai baba temple,, Adoni, AP,					Invoice Date : <b>29-01-2022</b>			
Address : India, 518301, Adoni, Andhra Pradesh_New, India					Order Number :			
Mob. : 9620193611					Order Date :			
Email : chaitanya.bhupal@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 37 - Andhra Pradesh_New								
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	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
	1,529.66		0.00		0.00	18.00%	275.34	
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>	
<b>Total Amount in Words:- One Thousand Eight Hundred Five only.</b>								
<b>Mode of payment</b>								
Card : Rs.1,805.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E