



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Keerthi Prason V R		Invoice Number : ECOM/22-23/21501
Shipping & Billing : House No.65, Govt School Road, Karehalli, Barandur		Invoice Date : 24-08-2022
Address : P.O., Bhadravathi TQ., Shivamogga, KA, India, 577245 ,		Order Number :
Karnataka, Karnataka, India, 563122		Order Date :
Mob. : 9980722699		Executive : KBRL
Email : kreomics22@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

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.: DL2HLBXA0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
3	[MM183ZM/A] iPhone 13 Leather Case with MagSafe - Midnight	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
Sub Total			3		2,105.00			16,195.00
Total								16,195.00
Total Bill Value (in Figure)			16,195.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
8504	1,449.15		0.00		0.00	18.00%	260.85
39269099	3,961.86		0.00		0.00	18.00%	713.14
Total	13,724.58		0.00		0.00		2,470.43

Total Amount in Words:- Sixteen Thousand One Hundred Ninety Five only.

Mode of payment
 Card : Rs.16,195.00

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
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Have a nice Day !

E. & O.E