



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Srao Sayana		Invoice Number : ECOM/22-23/20792
Shipping & Billing : 102, Sri Sairam Residency, Engineers colony,		Invoice Date : 08-06-2022
Address : Yellareddy guda, Jaya Prakash Nagar, Hyderabad, TG,		Order Number :
India, 500073 , Hyderabad, Telangana, India, 500073		Order Date :
Mob. : 9811665841		Executive : KBRL
Email : ssayanarao8@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MM263ZM/A] iPhone 13 Silicone Case with MagSafe a€" Clover	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
Sub Total			2		591.00			6,209.00	
Total								6,209.00	
Total Bill Value (in Figure)									6,209.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
39269099	3,737.29		0.00		0.00	18.00%	672.71
Total	5,261.86		0.00		0.00		947.13

Total Amount in Words:- Six Thousand Two Hundred Nine only.

Mode of payment
 Card : Rs.6,209.00

- 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