



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arjun Ranga		Invoice Number : ECOM/21-22/20961
Shipping & Billing : Om, 2635, 2nd Main Road, V V Mohalla, Mysore, KA,		Invoice Date : 22-01-2022
Address : India, 570002, Mysore., Karnataka, India, 570002		Order Number :
Mob. : 9845110232		Order Date :
Email : arjunranga@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MX0K2ZM/A] Apple USB-C to Lightning Cable (1m)		2 Nos.	1,900.00	380.00	2,898.31	18%	3,420.00
Sub Total			3		570.00			5,130.00
Total								5,130.00
Total Bill Value (in Figure)								5,130.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,449.15		0.00		0.00	18.00%	260.85
	2,898.31		0.00		0.00	18.00%	521.70
Total	4,347.46		0.00		0.00		782.55

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

Mode of payment

Card : Rs.5,130.00

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