



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : THIRUMURTHI					Invoice Number : ECOM/22-23/23264			
Shipping & Billing : Flat 16113 Tower 16 A . Prestige Bella Vista .					Invoice Date : 05-12-2022			
Address : Ayyappanhangal ,, Chennai, Tamil Nadu, India, 600056					Order Number :			
Mob. : 9789701572					Order Date :			
Email : pth.vth@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)								765.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
850440	648.31		0.00		0.00	18.00%		116.70
Total	648.31		0.00		0.00			116.70
Total Amount in Words:- Seven Hundred Sixty Five only.								
Mode of payment								
Card : Rs.765.00								
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  Authorised Signature			

Have a nice Day !

E. & O.E