



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chetan T A		Invoice Number : ECOM/22-23/20768
Shipping & Billing : 534,70th Cross, 14th Main, K S Layout 1st Stage,,		Invoice Date : 07-06-2022
Address : 227_Bangalore, KA, India, 560078, Bangalore,		Order Number :
Karnataka, India, 560078		Order Date :
Mob. : 9880333093		Executive : KBRL
Email : chetanta@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable (1m)	850440	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			2		246.00			4,554.00
Total								4,554.00
Total Bill Value (in Figure)			4,554.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
850440	2,334.75		0.00		0.00	18.00%	420.25
Total	3,859.32		0.00		0.00		694.67

Total Amount in Words:- Four Thousand Five Hundred Fifty Four only.

Mode of payment
 Card : Rs.4,554.00

- 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