



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : VIPUL MANDHANA		Invoice Number : ECOM/22-23/21883
Shipping & Billing : Indraprastha medical and surgical, Mehkar, MH, India,		Invoice Date : 21-09-2022
Address : 443301 , Mehkar, Maharashtra, India, 443301		Order Number :
Mob. : 7755905015		Order Date :
Email : vipulmandhana22@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8504	1,449.15		0.00		0.00	18.00%	260.85	
Total	1,449.15		0.00		0.00		260.85	

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment
 Card : Rs.1,710.00

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