



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DILEEP Bandreddy		Invoice Number : ECOM/22-23/21856
Shipping & Billing : 5-49, Ramalayam back side cement road,		Invoice Date : 20-09-2022
Address : Dammannavari palem, Karlapalem mandal, BAPATLA,		Order Number :
AP, India, 522111 , Andhra Pradesh, Andhra		Order Date :
Pradesh_New, India, 522111		Executive : KBRL
Mob. : 8008339330		
Email : dileepbandreddy@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

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	190.00	1,449.15	18%	1,710.00
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			2		480.00			4,320.00
Total								4,320.00
Total Bill Value (in Figure)			4,320.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	3,661.02		0.00		0.00		658.99

Total Amount in Words:- Four Thousand Three Hundred Twenty only.

Mode of payment
 Card : Rs.4,320.00

- 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
	Authorized Signature