



## SFH

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|  |   |  | TAX  |  |                               |                       |                     |                    |     |                              |
|--|---|--|--|--|-------------------------------|-----------------------|---------------------|--------------------|-----|------------------------------|
| Details of receiver :  |   |  |  |  | GSTIN / UID : 19AAQFK5642Q1ZC |                       |                     |                    |     |                              |
| Customer Name : V K Traders  |   |  |  |  | Invoice Number :              |                       | ECOM/22-23/22837    |                    |     |                              |
| Shipping & Billing : 2-1-950-33, Reddy Nagar, Y  |   |  | gar, Yerraguntla,, Kada  | /erraguntla,, Kadapa,                    |                               | e : 1                 | 9-11-202            | 22                 |     |                              |
| Address Andhra Pradesh_New, India, 51  |   |  | , India, 516309  | Order N                                  |                               | ber :                 |                     |                    |     |                              |
| Mob. : 9000836666  |   |  |  |  | Order Date :                  |                       |                     |                    |     |                              |
| Emai   | Email : ybkr2009@gmail.com  |  |  | Executive                                |                               |                       | KBRL                |                    |     |                              |
| GSTI   | N/UID:  | : 37AGPPY1645N1ZF  |  |  |                               |                       |                     |                    |     |                              |
| State  | :   | : 37 - Andhra Pradesh_I  | New  |  |                               |                       |                     |                    |     |                              |
| E-Wa   | ay Bill No:   | : 123456789  |  |  |                               |                       |                     |                    |     |                              |
| Sr   |   | Description of Goods/Se  | ervices  | HSN/SAC                                  | Qty.                          | Rate                  | Disc.               | Taxable            | GST | Total Value                  |
| No.  |   |  |  |  |                               |                       |                     | Value              |     |                              |
| 1  | [MXLY2ZM/A]   | Lightning to USB Cable (1  | lm).   | 8544                                     | 1 NOS                         | 1,800.00              | 180.00              | 1,372.88           | 18% | 1,620.00                     |
|  |   |  |  | Sub Total                                | 1                             |                       | 180.00              |                    |     | 1,620.00                     |
|  |   |  |  | Total                                    |                               |                       |                     |                    |     | 1,620.00                     |
| Total Bill Value (in Figure  |   |  |  |  | 1,620.0                       |                       |                     |                    |     | 1,620.00                     |
|  |   |  | lotal Bill Value   | (in Figure)                              |                               |                       |                     |                    |     |                              |
| Rema   | arks :  |  | Iotal Bill Value   | (in Figure)                              | I                             |                       |                     |                    |     |                              |
| Rema<br>HSN  |   | Taxable CGST%  | CGST AMT   | (in Figure)<br>SGST%                     | <u> </u>                      | SGST AN               | IT IG               | iST%               |     | IGST AMT                     |
|  |   | Taxable CGST%<br>1,372.88  |  | ,  |                               | <b>SGST AN</b><br>0.0 |                     | <b>ST%</b><br>.00% |     |                              |
| HSN  |   |  | CGST AMT   | ,  |                               |                       | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total   |   | 1,372.88   | CGST AMT<br>0.00<br>0.00   | SGST%                                    | I<br>                         | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode  |   | 1,372.88<br>1,372.88<br>Nords:- One Thousand S   | CGST AMT<br>0.00<br>0.00   | SGST%                                    | I                             | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card  | Amount in V   | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00  | CGST AMT<br>0.00<br>0.00   | SGST%                                    |                               | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che                                       | Amount in V<br>of payment<br><u>s &amp; Condition</u><br>eque/ DD to be   | 1,372.88<br><b>1,372.88</b><br><b>Nords:- One Thousand S</b><br>: Rs.1,620.00<br>raised in favour of "KBRL R   | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty   | SGST%<br>only.                           | J                             | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Del                              | Amount in V<br>of payment<br><u>s &amp; Condition</u><br>eque/ DD to be<br>ivery after chec   | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.   | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay                                     | SGST%<br>only.                           | J                             | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Del<br>3.Goo                     | Amount in V<br>of payment<br><u>s &amp; Condition</u><br>eque/ DD to be<br>ivery after chec<br>ods once delive                            | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o  | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.                  | SGST%<br>only.                           | Juri.                         | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Deli<br>3.Goo<br>4.Adv           | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received                     | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a   | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           | Juri.                         | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Deli<br>3.Goo<br>4.Adv<br>5.Goo  | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale                                 | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           | Juri.                         | 0.0                   | 00 18               |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Del<br>3.Goo<br>4.Adv<br>5.Goo   | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a   | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           |                               | 0.0                   | 00 18<br>0 <b>0</b> |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Del<br>3.Goo<br>4.Adv<br>5.Goo   | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale                                 | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           |                               | 0.0                   | 00 18<br>0 <b>0</b> |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Deli<br>3.Goo<br>4.Adv<br>5.Goo  | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale                                 | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           |                               | 0.0                   | 00 18<br>0 <b>0</b> |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Deli<br>3.Goo<br>4.Adv<br>5.Goo  | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale                                 | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           |                               | 0.0                   | 00 18<br>0 <b>0</b> |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>Term<br>1.Che<br>2.Deli<br>3.Goo<br>4.Adv<br>5.Goo  | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale                                 | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST%<br>only.                           |                               | 0.0                   | 00 18<br>0 <b>0</b> |                    |     | 247.12                       |
| HSN<br>8544<br>Total<br>Total<br>Mode<br>Card<br>1.Che<br>2.Del<br>3.Goo<br>4.Adv<br>5.Goo<br>6.This | Amount in V<br>of payment<br>s & Condition<br>eque/ DD to be<br>ivery after chec<br>ods once delive<br>vance received<br>ods sold are for | 1,372.88<br>1,372.88<br>Nords:- One Thousand S<br>: Rs.1,620.00<br>raised in favour of "KBRL R<br>ques are realized.<br>ered cannot be taken back o<br>for products are subject to a<br>r own use and not for resale<br>r generated invoice and doer | CGST AMT<br>0.00<br>0.00<br>Six Hundred Twenty<br>Retail Ventures LLP" pay<br>on any account.<br>availability. | SGST% only. vable at Silig or stamp. For |                               |                       | 00 18<br>0 <b>0</b> |                    |     | IGST AMT<br>247.12<br>247.12 |