



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sijoe George		Invoice Number : ECOM/21-22/21605
Shipping & Billing : G70 WEST COLONY. AMBUJANAGAR, KODINAR, GJ,		Invoice Date : 17-03-2022
Address : India, 362715, KODINAR, Gujarat, India		Order Number :
Mob. : 9898395116		Order Date :
Email : sijoegeorge@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 24 - Gujarat		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[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			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	2,334.75		0.00		0.00	18.00%	420.25
Total	2,334.75		0.00		0.00		420.25

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

Mode of payment
 Card : Rs.2,755.00

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 Authorized Signature
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Have a nice Day !

E. & O.E