

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Priya Singh					Invoice Number : ECOM/22-23/21697					
Shipping & Billing : D2-001, SNN RAJ ETTERNIA SILVER COUNTY				ITY	Invoice Date : 09-09-2022					
Address ROAD HARALUR, Bangalore, KA, India, 5			R, Bangalore, KA, India, 5600	68,	Order Number :					
					Order Date :					
Mob).				Executive : KBRL					
Email		: shoaibrb99@gmail.com								
GSTIN/UID: :			mail.com							
State: : 29 - Karnataka										
	5.									
Sr		Description of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.	1							Value		Value
1	[MHXH3ZM/A]	Apple Magsafe Cha	rger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
				Sub Total	1		450.00			4,050.00
	Tota									4,050.00
Total Bill Value (in Figure)								1	<u> </u>	4,050.00
Rem	narks :									
HSN	Taxable CGST% CGST A		CGST AMT	SGST	SGST AMT IGST% IG			IGST AMT		
8504	440 3,432.20 0.		0.00		0.00 18.00%				617.80	
Tota	otal 3,432.20 0.		0.00		0.00 617					617.80
Total Amount in Words:- Four Thousand Fifty only.										
Mode of payment										
Card : Rs.4,050.00										
<u>Terms & Condition</u> 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.										
	For KBRL RETAIL VENTURES LLP									
Customer Signature			Δ t	Authorised Signature						

Have a nice Day !

E. & O.E