



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manjunath S		Invoice Number : ECOM/22-23/21872
Shipping & Billing : 1805 35th Main, 27th Cross, D group layout,		Invoice Date : 20-09-2022
Address : shrigandhakaval, Bangalore, KA, India, 560091,		Order Number :
Bangalore, Karnataka, India, 560091		Order Date :
Mob. : 9620201727		Executive : KBRL
Email : manju1385@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00
Sub Total			1		1,390.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)								12,510.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
Total	10,601.69		0.00		0.00		1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.12,510.00

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
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Have a nice Day !

E. & O.E