



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Anoop Anilkumar		Invoice Number : <b>ECOM/22-23/23387</b>
Shipping & Billing : Anoop AG, Veluthedathu parambu, kalavoor, ,		Invoice Date : <b>12-12-2022</b>
Address : Alappuzha, Kerala, India, 688522		Order Number :
Mob. : 7025070042		Order Date :
Email : anoopanilkumar124@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
<b>Sub Total</b>			1		200.00			1,800.00
<b>Total</b>								1,800.00
<b>Total Bill Value (in Figure)</b>								<b>1,800.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Eight Hundred only.**

## Mode of payment

Card : Rs.1,800.00

## Terms &amp; 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
--------------------	---

Have a nice Day !

E. &amp; O.E