

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Kaartik Singh Invoice Number ECOM/22-23/22177 03-10-2022 Shipping & Billing : 0304, Tower 6 , Shriram Chirping Woods Villaments, Invoice Date Address 12th Main, Shubh Enclave Haralur Road, Bengaluru, Order Number Order Date KA, India, 560103, bengaluru, Karnataka, India, KBRL 560103 Executive Mob. : 9731182297 Email : kaartiksingh23@gmail.com GSTIN/UID: State: : 29 - Karnataka HSN/SAC GST Sr **Description of Goods/Services** Qty. Disc. Taxable Total Rate Value Value No. [MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable 850440 1 NOS 2,900.00 145.00 2,334.75 18% 2,755.00 (1m) **Sub Total** 1 145.00 2,755.00 Total 2,755.00 Total Bill Value (in Figure) 2,755.00 Remarks IGST% CGST% SGST AMT **IGST AMT** HSN Taxable **CGST AMT** SGST% 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

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	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

E. & O.E Have a nice Day!