



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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 : Dr. Nageswara Rao Atyam		Invoice Number : <b>ECOM/22-23/22204</b>
Shipping & Billing : #325, Krithika Appartment, Flat No 104, 1st Main		Invoice Date : <b>06-10-2022</b>
Address : Roadd, Bengaluru, KA, India, 560037, bengaluru,		Order Number :
Karnataka, India, 560037		Order Date :
Mob. : 8919104030		Executive : KBRL
Email : nageswararaoatyam@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
2	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		275.00			3,425.00
<b>Total</b>								3,425.00
<b>Total Bill Value (in Figure)</b>			<b>3,425.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>2,902.54</b>		<b>0.00</b>		<b>0.00</b>		<b>522.46</b>

**Total Amount in Words:- Three Thousand Four Hundred Twenty Five only.**

**Mode of payment**  
 Card : Rs.3,425.00

- Terms & 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E