

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 :
Customer Name : Ritu

Shipping & Billing $$\rm : \#212, \, embassy \, tranquil. \, 8th \, main \, . \, Koramangala \, -3rd$

Address

block , Bangalore, KA, India, 560034, Bangalore,

Karnataka, India, 560034 Mob. : 9880539319

Email : ritirai71@yahoo.com

GSTIN/UID: :

State: : 29 - Karnataka

GSTIN / UID : 19AAQFK5642Q1ZC

Invoice Number : ECOM/22-23/22680

Invoice Date : 10-11-2022

Order Number :
Order Date :

Executive : KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
		Sub Total	1		180.00			1,620.00
		Total						1,620.00
	Total Dill Value	4 000 00						

Total Bill Value (in Figure)

1,620.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Card : Rs.1,620.00

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

For KBRL RETAIL VENTURES LLP

Severall Very

Customer Signature Authorised Signature

Have a nice Day! E. & O.E