



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Access Medical Systems		Invoice Number : ECOM/22-23/22364
Shipping & Billing : 2nd Floor, Pokalayil Building,		Invoice Date : 20-10-2022
Address : Velloorkunnam,Muvattupuzha, Ernakulam, KL, India, 686661 , Ernakulam, Kerala, India, 686661		Order Number :
Mob. : 9846544425		Order Date :
Email : jeringeorge4@gmail.com		Executive : KBRL
GSTIN/UID: : 32AYRPS7379H1ZM		
State: : 32 - Kerala		
E-Way Bill No: : 132		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNWP3HN/A] 35W Dual USB-C Port Power Adapter Serial/IMEI No.: C4H2321039J1VHJA2	850440	1 NOS	5,800.00	870.00	4,177.97	18%	4,930.00
Sub Total			1		870.00			4,930.00
Total								4,930.00
Total Bill Value (in Figure)								4,930.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	4,177.97		0.00		0.00	18.00%	752.03
Total	4,177.97		0.00		0.00		752.03

Total Amount in Words:- Four Thousand Nine Hundred Thirty only.

Mode of payment
 Card : Rs.4,930.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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