



**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 : Shree Kalka ji Lubricants		Invoice Number : <b>ECOM/22-23/23522</b>
Shipping & Billing : Plot no-5 sec-24 main road Mujessar , , Faridabad,		Invoice Date : <b>19-12-2022</b>
Address : Haryana, India, 121005		Order Number :
Mob. : 9654154323		Order Date :
Email : skjlubricants@gmail.com		Executive : KBRL
GSTIN/UID: : 06BOLPK8859P1ZU		
State: : 06 - Haryana		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: J02JQ564P0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
<b>Sub Total</b>			1		2,380.00			9,520.00
<b>Total</b>								9,520.00
<b>Total Bill Value (in Figure)</b>								<b>9,520.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
<b>Total</b>	<b>8,067.80</b>		<b>0.00</b>		<b>0.00</b>		<b>1,452.20</b>

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

**Mode of payment**  
 Card : Rs.9,520.00

**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.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E