



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Devaraj		Invoice Number : ECOM/22-23/21756
Shipping & Billing : Manipal hostel chokkanahalli, Bangalore, KA, India,		Invoice Date : 14-09-2022
Address : 560077 , Bangalore, Karnataka, India, 560077		Order Number :
Mob. : 9591721222		Order Date :
Email : madhugowdaar3@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		370.00			3,330.00
Total								3,330.00
Total Bill Value (in Figure)			3,330.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	2,822.03		0.00		0.00		507.97

Total Amount in Words:- Three Thousand Three Hundred Thirty only.

Mode of payment
 Card : Rs.3,330.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E