



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Sheela Bharathan	Invoice Number	: ECOM/21-22/21277
Shipping & Billing	: Sabari, Valiyaparambil House, Onaparambu,	Invoice Date	: 06-02-2022
Address	Perinjanam West, Thrissur, KL, India, 680686 , Thrissur, Kerala, India	Order Number	:
Mob.	: 9916212121	Order Date	:
Email	: ratheeshpd@gmail.com	Executive	: Anchal Baraik
GSTIN/UID:	:		
State:	: 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		551.00			5,849.00
Total								5,849.00
Total Bill Value (in Figure)								5,849.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	4,956.78		0.00		0.00		892.22

Total Amount in Words:- Five Thousand Eight Hundred Forty Nine only.

Mode of payment

Card : Rs.5,849.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E