



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sharat Hegde Consultancy		Invoice Number : ECOM/22-23/22167
Shipping & Billing : B-10 Patterns, Good Earth Malhar, Kambipura, Kengeri,		Invoice Date : 02-10-2022
Address : Bangalore, KA, India, 560074 , Bangalore, Karnataka,		Order Number :
India, 560074		Order Date :
Mob. : 9886311001		Executive : Pritina Chhetri
Email : sharat@inika.com		
GSTIN/UID: : 29AAAPH3653G1ZV		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
Sub Total			1		2,490.00			22,410.00
Total								22,410.00
Total Bill Value (in Figure)								22,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	18,991.53		0.00		0.00		3,418.48

Total Amount in Words:- Twenty Two Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.22,410.00

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
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