



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shanmukh Mandha		Invoice Number : ECOM/22-23/23676
Shipping & Billing : Indian Bank Katpadi, 4th East Cross Road, Opp Sudha		Invoice Date : 26-12-2022
Address : Hospital, Auxillium College Road Gandhi Nagar Katpadi, , Vellore, Tamil Nadu, India, 632006		Order Number :
Mob. : 8610172727		Order Date :
Email : shanmukhmandha02@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMM3ZM/A] Magic Mouse - Black Multi-Touch Surface Serial/IMEI No.: CC2218203M11G2CAM	84716040	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
Sub Total			1		475.00			9,025.00
Total								9,025.00
Total Bill Value (in Figure)								9,025.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	7,648.31		0.00		0.00	18.00%	1,376.70
Total	7,648.31		0.00		0.00		1,376.70

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

Mode of payment

Card : Rs.9,025.00

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  Authorized Signature
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Have a nice Day !

E. & O.E