

Customer Signature

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

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Details of receiver :			GSTIN / L	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Prabhanjan Thirunirai			Invoice No	Invoice Number : ECOM/22-23/22189					
Shipping & Billing : 4C6, C block, Jain Inseli park apartments, O		nts, Omr road,	Invoice Da	Invoice Date : 04-10-2022					
Address kelambakkam, Kanchipuram, TN, India,		a, 603103 ,	Order Nur	Order Number :					
	Kanchipuram, Tamil Nadu, India, 603103		Order Dat	Order Date :					
Mob. : 9842666774			Executive	Executive : KBRL					
Email : prabhanjan5341@gmail.com									
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/S	AC Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MGN03HN/A] Apple 12w USB Power Adapter		850440	90 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub To	tal 1		95.00			1,805.00	
		То	tal					1,805.00	
	Total Bil	l Value (in Figu	e)		•			1,805.00	
Remarks :									
HSN	Taxable CGST% CC	GST AMT S	GST%	SGST A	AMT I	IGST%		IGST AMT	
85044090	1,529.66	0.00		0.00 18.00%				275.34	
Total	1,529.66	0.00		0.00					
Total Amoun	t in Words:- One Thousand Eight Hundred	d Five only.							
2.Delivery after 3.Goods once 4.Advance rece 5.Goods sold a	: Rs.1,805.00	nature or stamp		TAIL VENTUR	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature