



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 : K Mohammed Hidayathullah		Invoice Number : ECOM/22-23/22426
Shipping & Billing : New No.03, Old No.02, 2nd Floor, Barracks Road,		Invoice Date : 23-10-2022
Address : Periamet., Chennai, TN, India, 600003 , Chennai, Tamil Nadu, India, 600003		Order Number :
Mob. : 9444628610		Order Date :
Email : er_kmh@yahoo.co.in		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	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HK5HPHCNGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)								8,075.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment
 Card : Rs.8,075.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E