



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sanjiv Kataria		Invoice Number : ECOM/22-23/21215
Shipping & Billing : Cgp 104 10th floor,Dlf Capital Greens Karampura		Invoice Date : 03-08-2022
Address : Industrial Area Karam Pura, CGP-104, New Delhi, DL, India, 110015 , New Delhi, Delhi, India, 110015		Order Number :
Mob. : 9910932371		Order Date :
Email : sanjivkat00@yahoo.com		Executive : Alina Thapa
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2E3ZM/A] Magic Mouse Serial/IMEI No.: CC221450G3W17YMAL	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
Sub Total			1		375.00			7,125.00
Total								7,125.00
Total Bill Value (in Figure)			7,125.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	6,038.14		0.00		0.00		1,086.86

Total Amount in Words:- Seven Thousand One Hundred Twenty Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.5,125.00 [ECOM/22-23/21215]

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

Have a nice Day !

E. & O.E