



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Maggi		Invoice Number : <b>ECOM/22-23/21490</b>
Shipping & Billing : No 19 MR Residence, Driftwood avenue, Injambakkam		Invoice Date : <b>24-08-2022</b>
Address : chennai 115, Chennai, TN, India, 600115 , Chennai,		Order Number :
Tamil Nadu, India, 600115		Order Date :
Mob. : 8754470909		Executive : KBRL
Email : maggi.luzia@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	0.00	2,457.63	18%	2,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			2		190.00			4,610.00
<b>Total</b>								4,610.00
<b>Total Bill Value (in Figure)</b>								<b>4,610.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,457.63		0.00		0.00	18.00%	442.37
85044090	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>3,906.78</b>		<b>0.00</b>		<b>0.00</b>		<b>703.22</b>

**Total Amount in Words:- Four Thousand Six Hundred Ten only.**

**Mode of payment**

Card : Rs.2,000.00  
 Finance : Rs.2,610.00 [ ECOM/22-23/21490 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. & O.E