



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 : Abhilash N S					Invoice Number : ECOM/22-23/22767			
Shipping & Billing : 222, Ranganath Nilaya, 1st floor, 3rd cross, CT bed					Invoice Date : 16-11-2022			
Address : road, TR nagar, Bangalore, Karnataka, India, 560070					Order Number :			
Mob. : 9008422031					Order Date :			
Email : abhilash3991@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
Sub Total			1		2,590.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)								12,510.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	10,601.69		0.00		0.00	18.00%	1,908.31	
Total	10,601.69		0.00		0.00		1,908.31	
Total Amount in Words:- Twelve Thousand Five Hundred Ten only.								
Mode of payment								
Card : Rs.12,510.00								
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					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E