

## 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 : Vinay Kumar					Invoice Number : ECOM/22-23/21472						
Shipping & Billing : C/o Canara Bank Belthara Road, Tirmuhani Belthara					Invoice Date : 22-08-2022						
Address Road District Ballia, Belthara Road, UP, India, 221715					221715,	Order Number :					
Ballia, Uttar Pradesh, India, 221715						Order Date	:				
Mob. : 9161806107						Executive	: ł	KBRL			
Email : vinayverma025@gmail.com											
GSTIN/UID:											
Sr			ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
			( 0)		050440	4 1100	4 500 00	450.00		4.00/	
1	[MHXH3ZM/A]	Apple Mags	ate Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
					Sub Total	1		450.00			4,050.00
То					Total						4,050.00
Total Bill Value (in Figure)											4,050.00
Remarks :											
HSN		Taxable	CGST%	CGST AMT	SGST	%	SGST A	MT IO	GST%		IGST AMT
8504	40 3,432.20 9.00% 308.90			9.00%	% 308.90					0.00	
Tota	3,432.20 308.9			308.90		308.90				0.00	
Total Amount in Words:- Four Thousand Fifty only.											
Mode of payment											
Card : Rs.4,050.00 Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
	livery after cheq			an rontaroo 111 pay							
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.											
For KBRL RETAIL VENTURES LLP											
Cust	Customer Signature Aut					horised Signature					
Have a nice Day ! E. & O.E											