ECOM/22-23/22903 22/11/22, 10:56 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



GST

Total Value

TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Anwesha Anand	Invoice Number	:	ECOM/22-23/22903
Shipping & Billing	: Kavita Maharanivas, Kattigenahalli, Yelahanka, ,	Invoice Date	:	22-11-2022
Address	Bangalore, Karnataka, India, 560064	Order Number	:	
Mob.	: 6370963663	Order Date	:	
Email	: anweshaanand28@gmail.com	Executive	:	KBRL
GSTIN/LIID:				

49,237.29 18% 58,100.00 Serial/IMEI No.: HT2HL0240F0W / 351447852675329 [MHJD3HN/A] 20W USB C Power Adapter 1 NOS 1,900.00 1,529.66 85044090 95.00 18% 1,805.00 **Sub Total** 2 7,895.00 59,905.00 Total 59,905.00

Total Bill Value (in Figure) 59,905.00

Re	m	-	10	l/c	
Le	ш	а	ш	NЭ	

State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	49,237.29		0.00		0.00	18.00%	8,862.71
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	50,766.95		0.00		0.00		9,138.05

Total Amount in Words:- Fifty Nine Thousand Nine Hundred Five only.

Mode of payment

Card : Rs.59,905.00

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.

: 29 - Karnataka

- 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



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E