



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 : S Harshitha					Invoice Number : ECOM/22-23/23526				
Shipping & Billing : S1, Punam palace, 1 stage, KHB colony					Invoice Date : 20-12-2022				
Address : Basaveshwaranagar, bengaluru, Karnataka, India, 560079					Order Number :				
Mob. : 9535150702					Order Date :				
Email : s.harshitha24@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 12345									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HW4JQGEYP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
Sub Total			1		2,380.00			9,520.00	
Total								9,520.00	
Total Bill Value (in Figure)									9,520.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85176290	8,067.80		0.00		0.00	18.00%	1,452.20		
Total	8,067.80		0.00		0.00		1,452.20		
Total Amount in Words:- Nine Thousand Five Hundred Twenty only.									
Mode of payment									
Card : Rs.9,520.00									
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				
					Authorized Signature				

Have a nice Day !

E. & O.E