



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prem Sai Enterprises		Invoice Number : ECOM/22-23/21637
Shipping & Billing : Rampur Dudhpura , Tajpur Road, Near Chaiti Durga		Invoice Date : 03-09-2022
Address : Sthan, Samastipur, BR, India, 848101 , Samastipur,		Order Number :
Bihar, India, 848101		Order Date :
Mob. : 9471455554		Executive : KBRL
Email : nirajkrtiwary@gmail.com		
GSTIN/UID: : 10AUOPK5632Q1Z8		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD504ZM/A] Apple MagSafe to MagSafe 2 Converter.	85044090	1 NOS	1,000.00	150.00	720.34	18%	850.00
Sub Total			1		150.00			850.00
Total								850.00
Total Bill Value (in Figure)								850.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	720.34		0.00		0.00	18.00%	129.66
Total	720.34		0.00		0.00		129.66

Total Amount in Words:- Eight Hundred Fifty only.

Mode of payment
 Card : Rs.850.00

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
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Have a nice Day !

E. & O.E