



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 : Nisha Rk		Invoice Number : ECOM/22-23/23242
Shipping & Billing : Block 5, Quarters 27, Street 21, New Avenue, National		Invoice Date : 04-12-2022
Address : Institute of Technology Tiruchirappalli, Tiruchirappalli,		Order Number :
Tamil Nadu, India, 620015		Order Date :
Mob. : 9843260869		Executive : KBRL
Email : nisha.radhakrishnan@gmail.com		
GSTIN/UID: :		
E-Way Bill No: : 0000		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJFT3ZM/A] 40mm Sunflower Sport Loop	85177090	1 NOS	3,900.00	0.00	3,305.08	18%	3,900.00
Sub Total			1		0.00			3,900.00
Total								3,900.00
Total Bill Value (in Figure)								3,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,305.08	9.00%	297.46	9.00%	297.46		0.00
Total	3,305.08		297.46		297.46		0.00

Total Amount in Words:- Three Thousand Nine Hundred only.

Mode of payment

Card : Rs.3,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E