



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

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : SAISREE		Invoice Number : <b>ECOM/22-23/22647</b>
Shipping & Billing : bank of india road, cherukupalli , bapatla, Bapatla,		Invoice Date : <b>09-11-2022</b>
Address : Andhra Pradesh_New, India, 522309		Order Number :
Mob. : 7989291960		Order Date :
Email : saisree.rose167@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
<b>Sub Total</b>			1		180.00			1,620.00
<b>Total</b>								1,620.00
<b>Total Bill Value (in Figure)</b>								<b>1,620.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
<b>Total</b>	<b>1,372.88</b>		<b>123.56</b>		<b>123.56</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Six Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.1,620.00

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

E. & O.E