



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 : Nigel Dias		Invoice Number : ECOM/22-23/22971
Shipping & Billing : 311 Sobha Morzaria Grandeur, Suddaguntepalya,		Invoice Date : 24-11-2022
Address : Bangalore, Karnataka, India, 560029		Order Number :
Mob. : 9448853687		Order Date :
Email : nigeldias27@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)								1,615.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

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

Mode of payment
 Card : Rs.1,615.00

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

E. & O.E