



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 : Shiv Raman I M		Invoice Number : ECOM/22-23/23283
Shipping & Billing : Flat FB, Block 3 , Jains Sasvat Apartment, 269/2, 1st		Invoice Date : 06-12-2022
Address : Cross street, Andal Nagar, Adambakkam,, Chennai, Tamil Nadu, India, 600088		Order Number :
Mob. : 9944010355		Order Date :
Email : shivraman.ice@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		545.00			5,855.00
Total								5,855.00
Total Bill Value (in Figure)								5,855.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	4,961.86		0.00		0.00		893.14

Total Amount in Words:- Five Thousand Eight Hundred Fifty Five only.

Mode of payment
 Card : Rs.5,855.00

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>  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E