



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chethan S Kishore		Invoice Number : ECOM/22-23/22054
Shipping & Billing : 1639 Aishwarya nilaya 3rd block sir MV layout near		Invoice Date : 26-09-2022
Address : namoora thindi hotel sonnenahalli , Bangalore, KA, India, 560056 , Bangalore, Karnataka, India, 560056		Order Number :
Mob. : 9480957117		Order Date :
Email : chetankishore7@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXH02HN/A] Apple TV 4K 64GB Serial/IMEI No.: K17FW52WLD	85287100	1 NOS	20,900.00	1,670.00	16,296.61	18%	19,230.00
Sub Total			1		1,670.00			19,230.00
Total								19,230.00
Total Bill Value (in Figure)								19,230.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85287100	16,296.61		0.00		0.00	18.00%	2,933.39
Total	16,296.61		0.00		0.00		2,933.39

Total Amount in Words:- Nineteen Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.19,230.00

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