



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 : Chanchal Saha		Invoice Number : <b>ECOM/22-23/21401</b>
Shipping & Billing Address : Last room , 3rd floor , House no - 01, Aruna Nilaya, 5th cross, Venkateshwara layout, munnekolala, marathahalli, Bangalore, KA, India, 560037 , Bangalore, Karnataka, India, 560037		Invoice Date : <b>18-08-2022</b>
Mob. : 7908045166		Order Number :
Email : c.saha36@gmail.com		Order Date :
GSTIN/UID: :		Executive : Pritina Chhetri
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[194253450221] AppleCare+ for MacBook Air (M2)		1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00
<b>Sub Total</b>			1		2,090.00			18,810.00
<b>Total</b>								18,810.00
<b>Total Bill Value (in Figure)</b>			<b>18,810.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	15,940.68		0.00		0.00	18.00%	2,869.32
<b>Total</b>	<b>15,940.68</b>		<b>0.00</b>		<b>0.00</b>		<b>2,869.32</b>

**Total Amount in Words:- Eighteen Thousand Eight Hundred Ten only.**

**Mode of payment**  
 Card : Rs.18,810.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E