

## 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		: Rohan Menon			Invoice Number : ECOM/22-23/21333							
Shipping & Billing :		: No.28 c, Bharathi Park 5th Cross Road, Saibaba Colony			voice D	ate :	12-08-202	-2022				
Address		, Coimbatore, TN, India, 641011 , coimbatore, Tamil			Order Number :							
		Nadu, India, 641011			Order Date :							
Mob.		: 9894322669			Executive : KBRL							
Email		: rohanmenon11@gmail.com										
GST	IN/UID:	:										
State	e:	: 33 - Tamil Nadu										
Sr	De	escription of Goods/Service	HSN/SA	С	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MX542ZM/A] Air	Tag 4 Pack	8517629	0 1	1 NOS	10,900.00	2,180.00	7,389.83	18%	8,720.00		
	Serial/IMEI No.: I	HGNG6GXEP0GV										
				ıl	1		2,180.00			8,720.00		
				ıl						8,720.00		
	Total Bill Value (in									8,720.00		
Rem	arks :											
HSN		Taxable CGST%	CGST AMT S	GST%	T% SGST AMT IGST% IG				IGST AMT			
8517	'6290	7,389.83	0.00		0.00 18.00% 1,					1,330.17		
Tota	ı	7,389.83	0.00		0.00 1							
Tota	I Amount in Wo	rds:- Eight Thousand Se	ven Hundred Twenty or	ly.								
Card Final Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition eque/ DD to be rai livery after cheque ods once delivered vance received for ods sold are for over	: Rs.2,000.00 : Rs.6,720.00 [ ECC sed in favour of "KBRL Retains are realized. d cannot be taken back on are products are subject to avail who use and not for resale.	Ventures LLP" payable at y account. ability.			TAIL VENTU	JRES LLP					
Cust	Customer Signature A					thorised Signature						

Have a nice Day!