ECOM/22-23/23538 20/12/22, 6:13 PM



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 : Sameer Khan				Invoice Number : ECOM/22-23/23538							
Shipping & Billing		: Guduru residency, flat 401, Amrutha apartment road,			Invoice Date : 20-12-2022						
Address		bhavanipuram,near icici bank, , Vijayawada, Andhra			Order Number :						
		Pradesh_New, India, 520012			Order Date :						
Mob.		: 9700179988				Executive : KBRL					
Ema	ail	: sam.khan2806@gmail.com									
GS	TIN/UID:	:									
Stat	te:	: 37 - Andhra Pradesh_New									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MJWY3HN/A] Magsafe battery Pack		85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00		
	Serial/IMEI No	o.: DL2HQAV20NLJ									
			Sub Total	1		2,290.00			9,810.00		
	Total						·		9,810.00		

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85076000	8,313.56		0.00			0.00	18.00%	1,496.44
Total	8,313.56		0.00			0.00		1,496.44

Total Bill Value (in Figure)

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

Mode of payment

Card : Rs.9,810.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

9,810.00