



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 : Krishnan					Invoice Number : ECOM/22-23/23677			
Shipping & Billing : 21/A,2nd floor,Lakshmi nagar,8th street,Nanganallur, ,					Invoice Date : 26-12-2022			
Address Chennai, Tamil Nadu, India, 600061					Order Number :			
Mob. : 7338862755					Order Date :			
Email : vallikrishnan_2000@yahoo.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
Sub Total			1		450.00			4,050.00
Total								4,050.00
Total Bill Value (in Figure)								4,050.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
850440	3,432.20		0.00		0.00	18.00%	617.80	
Total	3,432.20		0.00		0.00		617.80	
Total Amount in Words:- Four Thousand Fifty only.								
Mode of payment								
Card : Rs.4,050.00								
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			

Have a nice Day !

E. & O.E