



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 : Furkana Pathan		Invoice Number : ECOM/22-23/21714
Shipping & Billing : 4/142 shivaji nagar old housing board near nikunj plaza,		Invoice Date : 10-09-2022
Address : Dungarpur, RJ, India, 314001 , Dungarpur, Rajasthan,		Order Number :
India, 314001		Order Date :
Mob. : 9024465734		Executive : KBRL
Email : azharaayat45@gmail.com		
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		390.00			3,510.00
Total								3,510.00
Total Bill Value (in Figure)			3,510.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	2,974.58		0.00		0.00		535.43

Total Amount in Words:- Three Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.3,510.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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