



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township


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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Blynal Basil Quadros					Invoice Number : ECOM/22-23/22967			
Shipping & Billing : Opp SLV enclave, gate number 53/7, munnivenkatappa					Invoice Date : 24-11-2022			
Address : layout, near Orchid international school, BTM 2nd stage, Bangalore, Karnataka, India, 560076					Order Number :			
Mob. : 8095566387					Order Date :			
Email : blynal17@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8504	1,449.15	9.00%	130.42	9.00%	130.42			0.00
Total	1,449.15		130.42		130.42			0.00
Total Amount in Words:- One Thousand Seven Hundred Ten only.								
Mode of payment								
Card : Rs.1,710.00								
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