



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Nishanth Janardhananan		Invoice Number : <b>ECOM/21-22/21174</b>
Shipping & Billing : Keerthanam, Near Ayyappan Temple, Panayur PO,		Invoice Date : <b>01-02-2022</b>
Address : Vaniyamkulam, Palakkad, KL, India, 679522 , Palakkad,		Order Number :
Kerala, India, 679522		Order Date :
Mob. : 7034508787		Executive : KBRL
Email : nishanthj86@gmail.com		
GSTIN/UID: :		

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
2	[MKQ42ZM/A] Lightning to USB-C Cable (2 m).	85444299	1 Nos.	3,500.00	175.00	2,817.80	18%	3,325.00
<b>Sub Total</b>			2		625.00			7,375.00
<b>Total</b>								7,375.00
<b>Total Bill Value (in Figure)</b>								<b>7,375.00</b>

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20	9.00%	308.90	9.00%	308.90		0.00
85444299	2,817.80	9.00%	253.60	9.00%	253.60		0.00
<b>Total</b>	<b>6,250.00</b>		<b>562.50</b>		<b>562.50</b>		<b>0.00</b>

**Total Amount in Words:- Seven Thousand Three Hundred Seventy Five only.**

**Mode of payment**

Card : Rs.7,375.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E