



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Karthi Raghu		Invoice Number : <b>ECOM/22-23/21665</b>
Shipping & Billing : 6/30A, Market Street, Butt road, st.thomas mount,		Invoice Date : <b>06-09-2022</b>
Address Chennai, TN, India, 600016, Chennai, Tamil Nadu,		Order Number :
India, 600016		Order Date :
Mob. : 9791655091		Executive : KBRL
Email : karthi.tcds@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
2	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.00
<b>Sub Total</b>			2		300.00			3,600.00
<b>Total</b>								3,600.00
<b>Total Bill Value (in Figure)</b>			<b>3,600.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
85183000	1,525.42		0.00		0.00	18.00%	274.58
<b>Total</b>	<b>3,050.85</b>		<b>0.00</b>		<b>0.00</b>		<b>549.16</b>

**Total Amount in Words:- Three Thousand Six Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.3,600.00
<b>Terms &amp; Condition</b>	
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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E