



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 : Vivek Ramanathan		Invoice Number : ECOM/22-23/22734
Shipping & Billing : GR Petals, Unit No 403, 5th floor, No.1&41, 24th Maine		Invoice Date : 13-11-2022
Address : Road, end a happy layout, JP Nagar, 7th Phase,		Order Number :
Bengaluru, KA, India, , bengaluru, Karnataka, India,		Order Date :
560078		Executive : KBRL
Mob. : 6363325500		
Email : ramavivek88@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
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	9.00%	308.90	9.00%	308.90		0.00
Total	3,432.20		308.90		308.90		0.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
--------------------	---

Have a nice Day !

E. & O.E