



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sahil Sunny		Invoice Number : ECOM/22-23/21115
Shipping & Billing : Kizhakkpattamana House, Pilla City, Pazhayarikandom		Invoice Date : 08-07-2022
Address : PO, Idukki, Kanjikuzhi, KL, India, 685606, Kanjikuzhi, Kerala, India, 685606		Order Number :
Mob. : 9999678539		Order Date :
Email : hello.sahilsunny@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX532ZM/A] AirTag 1Pack Serial/IMEI No.: HGTGC2Z7P0GV	85176290	1 NOS	3,190.00	319.00	2,433.05	18%	2,871.00
Sub Total			1		319.00			2,871.00
Total								2,871.00
Total Bill Value (in Figure)			2,871.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	2,433.05		0.00		0.00	18.00%	437.95
Total	2,433.05		0.00		0.00		437.95

Total Amount in Words:- Two Thousand Eight Hundred Seventy One only.

Mode of payment
 Card : Rs.2,871.00

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