



SFH
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 Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sunil Mukundan		Invoice Number : ECOM/22-23/22513
Shipping & Billing : 21 Shantam, Sriram Nagar Main Road, Thiruvannamiyur,		Invoice Date : 03-11-2022
Address : Chennai, TN, India, , Chennai, Tamil Nadu, India,		Order Number :
600041		Order Date :
Mob. : 9500018408		Executive : KBRL
Email : sunil.mukundan@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86	9.00%	199.07	9.00%	199.07		0.00
Total	2,211.86		199.07		199.07		0.00

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.2,610.00

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>
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Have a nice Day !

E. & O.E