



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 : Mohd Uzair		Invoice Number : ECOM/22-23/23635
Shipping & Billing : 17/258 mantola agra, , Agra, Uttar Pradesh, India,		Invoice Date : 25-12-2022
Address : 282003		Order Number :
Mob. : 9897427565		Order Date :
Email : mohduzair1911@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGKJQH1UP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)								9,520.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment
 Card : Rs.9,520.00

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

Have a nice Day !

E. & O.E