

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 : Avinash Vikram					Invoice Number : ECOM/22-23/22292						
Shipping & Billing : BABU MEDICAL STORES WARD NO 03 NEAR					٨R	Invoice Date : 17-10-2022					
Address MAHARAJA HOTEL, SINGRAULI, MP, Inc			JLI, MP, India, 4	486889 ,	Order Number :						
		SINGRAULI, Madhya Pradesh, India, 486889				Order Date :					
Mob	·-	: 9713347994				Executive : KBRL					
Ema	ail	: avinashnagvanshi@gmail.com									
GSTIN/UID: :											
State: : 23 - Madhya Pradesh											
Sr	D	escription o	of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHXH3ZM/A] A	pple Magsaf	le 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	
		<u> </u>		<u> </u>		<u> </u>	4,050.00				
Remarks :											
HSN	Taxable CGST% CGST		CGST AMT	SGST	% SGST AMT IGST%			IGST AMT			
8504	40	3,432.20		0.00		0.00 18.00%				617.80	
Tota	otal 3,432.20 0.0			0.00		0.00 617					
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.											
	For KBRL RETAIL VENTURES LLP										
	(Internet and Int										
Customer Signature Au					Aut	thorised Signature					

Have a nice Day !

E. & O.E