



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Yogesh					Invoice Number : ECOM/22-23/21436				
Shipping & Billing : 1-1-8, A401, Kesariya Mansion, SP Road, Near MCH					Invoice Date : 20-08-2022				
Address : Swimming Pool, Secunderabad, Hyderabad, TG, India,					Order Number :				
500003 , Hyderabad, Telangana, India, 500003					Order Date :				
Mob. : 7838757598					Executive : KBRL				
Email : yogeshmahajani@gmail.com									
GSTIN/UID: :									
State: : 36 - Telangana									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
2	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		370.00			3,330.00
Total								3,330.00
Total Bill Value (in Figure)						3,330.00		

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	2,822.03		0.00		0.00		507.97

Total Amount in Words:- Three Thousand Three Hundred Thirty only.

Mode of payment
Card : Rs.3,330.00

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