



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

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



TAX INVOICE

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | |
| Customer Name : Rajasekar Rajendran | | | | | Invoice Number : ECOM/22-23/22105 | | | | |
| Shipping & Billing : 116,Subi-Magi villa,Ambal nagar,Vilathikulam, Tuticorin, | | | | | Invoice Date : 28-09-2022 | | | | |
| Address : TN, India, 628907 , tuticorin, Telangana, Telangana, | | | | | Order Number : | | | | |
| 628907 | | | | | Order Date : | | | | |
| Mob. : 9943671729 | | | | | Executive : KBRL | | | | |
| Email : drrajasekarrajendran@gmail.com | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | |
| State: : AR-029 - Telangana | | | | | | | | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|------------------------------|---|----------|-----------|-----------|----------|---------------|-----|-------------|
| 1 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 2 | [MHDK3HN/A] iPhone 11 128GB (PRODUCT)RED Serial/IMEI No.: GV4HF0YNN73G / 354039661228635 | 85171290 | 1 NOS | 54,900.00 | 7,470.00 | 40,194.92 | 18% | 47,430.00 |
| Sub Total | | | 2 | | 7,565.00 | | | 49,235.00 |
| Total | | | | | | | | 49,235.00 |
| Total Bill Value (in Figure) | | | 49,235.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| 85171290 | 40,194.92 | | 0.00 | | 0.00 | 18.00% | 7,235.09 |
| Total | 41,724.58 | | 0.00 | | 0.00 | | 7,510.43 |

Total Amount in Words:- Forty Nine Thousand Two Hundred Thirty Five only.

Mode of payment
Card : Rs.49,235.00

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 Authorized Signature |
|--------------------|---|

Have a nice Day !

E. & O.E