



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

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



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Steve Mathew				Invoice Number : <b>ECOM/22-23/22147</b>				
Shipping & Billing : 10B Noel Greenature, Sainik Ashramam Road, IMG				Invoice Date : <b>30-09-2022</b>				
Address : Junction, Kakkanad, Kochi, Ernakulam, KL, India,				Order Number :				
682030, Ernakulam, Kerala, India, 682030				Order Date :				
Mob. : 9544599777				Executive : KBRL				
Email : stevemathew2001@gmail.com								
GSTIN/UID: :								
State: : 32 - Kerala								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00
Sub Total			1		1,390.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)			12,510.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
<b>Total</b>	<b>10,601.69</b>		<b>0.00</b>		<b>0.00</b>		<b>1,908.31</b>

**Total Amount in Words:- Twelve Thousand Five Hundred Ten only.**

**Mode of payment**  
Card : Rs.12,510.00

**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
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Have a nice Day !

E. & O.E