



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 : Yogesh Darak					Invoice Number : ECOM/22-23/23386				
Shipping & Billing : hase 2 - 301, Bhavisa Urban Homes, Ittina Haveli					Invoice Date : 12-12-2022				
Address : Layout, Sompura Gate, , bengaluru, Karnataka, India,					Order Number :				
562125					Order Date :				
Mob. : 9874627539					Executive : KBRL				
Email : yogesh.d.darak@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123456789									

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	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			2		545.00			5,855.00
Total								5,855.00
Total Bill Value (in Figure)			5,855.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	4,961.86		0.00		0.00		893.14

Total Amount in Words:- Five Thousand Eight Hundred Fifty Five only.

Mode of payment	
Card	: Rs.5,855.00
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