



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : MSK					Invoice Number : ECOM/22-23/22717				
Shipping & Billing : MURUGAN MSK 5/35 METTU STREET , ALLIKKUTTAI					Invoice Date : 13-11-2022				
Address : , Salem, Tamil Nadu, India, 636003					Order Number :				
Mob. : 7550117229					Order Date :				
Email : rrjmu18@gmail.com					Executive : KBRL				
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)			765.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31	9.00%	58.35	9.00%	58.35		0.00
Total	648.31		58.35		58.35		0.00

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment
Card : Rs.765.00

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