

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 : Shridhar A Girennavar			Invoice Number : ECOM/22-23/21597						
Shipping & Billing : Near gram Pancha heggur, Bilagi cross, KA, India			Invoice Date : 01-09-2022						
Addr	ess 587116 , Karnataka, Karnataka	, India, 587116	Order Number :						
Mob	Mob. : 9035749785		Order Date :						
Ema	Email : shridhar.giri2@gmail.com		Executive : KBRL						
GST	IN/UID: :								
State	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
		Total						1,710.00	
	Total Bill Value (in Figure)							1,710.00	
Rem	arks :								
HSN	Taxable CGST%	CGST AMT SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	1,449.15	0.00		0.0	00 18	3.00%		260.85	
Tota	1,449.15	0.00 260.							
,	I Amount in Words:- One Thousand Seven F	lundred Ten only.							
Mode of payment									
Card : Rs.1,710.00 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.									
	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day! E. & O.E