

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX	NVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : PAYEL DHAR				Invoice Number : ECOM/22-23/22571						
Shipping & Billing : B112, ELEGANTS PINNACLE, Nookampalaya			m link	Invoice Date : 06-11-2022						
Address Road, SEMMANCHERI, ICICI BANK, Chenna			600119,	Order Number :						
		Chennai, TN, India, 600119, Chennai, Tamil Nadu,			Order Date :					
		India, 600119			Executive : KBRL					
Mob.		: 8754495919								
Email		: payel.dhar@gmail.com								
GST	IN/UID:	:								
State	2:	: 33 - Tamil Nadu								
Sr		Description of Goods/Service	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
		Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
┟╴╹		Apple Maysale Charger				4,300.00		3,432.20	10 %	,
				Sub Total	1		450.00			4,050.00
										4,050.00
			Total Bill Value	(in Figure)						4,050.00
-	arks :									
HSN		Taxable CGST%	CGST AMT	SGST	%	SGST A	MT IO	GST%		IGST AMT
8504	40	0 3,432.20 0.00								617.80
Total				0.00					617.80	
		ords:- Four Thousand Fifty	only.							
	e of payment	5 (050 00								
Card	ns & Condition	: Rs.4,050.00								
		aised in favour of "KBRL Retail '	Ventures LLP" pav	able at Silio	auri.					
		ues are realized.			-					
3.Go	ods once deliver	ed cannot be taken back on any	account.							
4.Adv	vance received f	or products are subject to availa	bility.							
		own use and not for resale.								
6.Thi	s is a computer	generated invoice and does not	require signature c	· · ·						
	For KBRL RETAIL VENTURES LLP									
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				((08				
					ligar	*				
	omer Signature		norised Sign							

Have a nice Day !

E. & O.E