



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : RAMDWARA					Invoice Number : ECOM/22-23/21539				
Shipping & Billing : Ramdwara, Deoli Kalan, near bus stand, DEOLI					Invoice Date : 27-08-2022				
Address : KALAN, PALI, RJ, India, 306306 , pali, Rajasthan, India,					Order Number :				
306401					Order Date :				
Mob. : 9024108172					Executive : KBRL				
Email : gauranghrishi@gmail.com									
GSTIN/UID: :									
State: : 08 - Rajasthan									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		280.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)			3,420.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	2,898.31		0.00		0.00		521.70

Total Amount in Words:- Three Thousand Four Hundred Twenty only.

Mode of payment
Card : Rs.3,420.00

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