

SFH

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



TAX INVOICE

Deta	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sahithi Madabhushi				Ī	Invoice Number : ECOM/22-23/21171							
Shipping & Billing		: J Block-404, Nandi Citadel, Chandrasekharapura,			Invoice Date : 29-07-2022							
Addı	ress	Akshayavana, Off Bannerghatta Road, Bengaluru, KA,				Order Number :						
		India, 560076 , bengaluru, Karnataka, India, 560076				Order Date :						
Mob.		: 9989907406			Executive : KBRL							
Email		: sahithi.madabushi@gmail.com										
GST	IN/UID:	:										
State:		: 29 - Karnataka										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MD837ZM/A] A	pple World Tra	avel Adapter Kit.		85044090	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00	
					Sub Total	1		145.00			2,755.00	
					Total						2,755.00	
Total Bill Value (in Figure					(in Figure)						2,755.00	
	narks :											
HSN	l 	Taxable	CGST%			ST% SGST AMT			IGST% IGST AMT			
8504	14090	2,334.75		0.00						420.25		
Tota		2,334.75		0.00		0.00 420.25						
		ords:- Two Th	nousand Seven I	Hundred Fifty	Five only							
Mod Card	le of payment	· Pc	2.755.00									
Card : Rs.2,755.00 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.												
			t for resale. ce and does not rec									
0.111	is is a computer g	jerierated irivoid	e and does not rec	quire signature c		KBRI RET	AIL VENTUR	RESILE				
						TO THE TENTIONED BET						
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E