



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Dhanu		Invoice Number : <b>ECOM/22-23/23292</b>
Shipping & Billing : 37 1st Avenue maran Nagar Poonamallee, Rk flats 2nd		Invoice Date : <b>07-12-2022</b>
Address floor, Chennai, TN, India, 600056, Chennai, Tamil Nadu,		Order Number :
India, 600056		Order Date :
Mob. : 9940664419		Executive : KBRL
Email : dhanudiv@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
<b>Sub Total</b>			1		180.00			1,620.00
<b>Total</b>								1,620.00
<b>Total Bill Value (in Figure)</b>								<b>1,620.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
<b>Total</b>	<b>1,372.88</b>		<b>0.00</b>		<b>0.00</b>		<b>247.12</b>

**Total Amount in Words:- One Thousand Six Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.1,620.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E