ECOM/22-23/23234 04/12/22, 11:12 AM



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	: Sathiakumar Menon	Invoice Number	:	ECOM/22-23/23234
Shipping & Billing	: Kamal (Pulickal), Chathedathuparmbu, Kodungallur,	Invoice Date	:	04-12-2022
Address	Kodungallur, Kerala, India, 680664	Order Number	:	
Mob.	: 9995159100	Order Date	:	
Email	: sathiankamal@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 32 - Kerala			

otato.									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJKHG2JKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00	
	Sub Total				1,545.00			10,355.00	
	Total							10,355.00	
	Total Bill Value		-				10.355.00		

Total Bill Value (in Figure	!)
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT IGST%	IGST AMT
84716090	8,775.42		0.00		(0.00 18.00%	1,579.58
Total	8,775.42		0.00			0.00	1,579.58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment

Card : Rs.10,355.00

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



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E