

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 ECOM/22-23/22334 **Customer Name** : Pothula Gnaneswar Invoice Number 19-10-2022 Shipping & Billing : Pulivendula, PULIVENDULA, AP, India, 516390, Invoice Date Address PULIVENDULA, Andhra Pradesh_New, India, 516390 Order Number Order Date Mob. : 9100168864 KBRL Email : pothulagnani9966@gmail.com Executive GSTIN/UID:

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MX4A2ZM/A] AirTag Loop Saddle Brown	42050090	1 NOS	3,990.00	798.00	2,705.08	18%	3,192.00	
		Sub Total	1		798.00			3,192.00	
		Total						3,192.00	
	Total Bill Value	3,192.00							

Remarks:

State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42050090	2,705.08		0.00		0.00	18.00%	486.92
Total	2,705.08		0.00		0.00		486.92

Total Amount in Words:- Three Thousand One Hundred Ninety Two only.

: 37 - Andhra Pradesh_New

Mode of payment

Card : Rs.2,000.00

Finance : Rs.1,192.00 [ECOM/22-23/22334]

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