

## 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** : Ravikiran Venkategowda Invoice Number ECOM/22-23/21429 Shipping & Billing : 812,6th B main,17th cross, MCECHS layout, phase 1, Invoice Date 20-08-2022 Address Bangalore, Bangalore, KA, India, 560077, Bangalore, Order Number Karnataka, India, 560077 Order Date Mob. : 8971873513 Executive **KBRL** Email : kiraven2@gmail.com GSTIN/UID: State: : 29 - Karnataka

120 141114414									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
		Sub Total	1		180.00			1,620.00	
		Total						1,620.00	
Total Bill Value (in Figure)				1 620 00					

Remarks:

IGST% HSN SGST AMT **IGST AMT** CGST% CGST AMT SGST% **Taxable** 8544 1,372.88 18.00% 247.12 0.00 0.00 Total 1,372.88 0.00 0.00 247.12

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

Mode of payment

Credit : Rs.0.00 Advance Received : Rs.1,620.00 Ledger Amount : Rs.380.00 Cr

## **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

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	For KBRL RETAIL VENTURES LLP			
	A (I ' 10' 1			
Customer Signature	Authorised Signature			

Have a nice Day! E. & O.E