



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RAKESH SRIVASTAVA		Invoice Number : ECOM/22-23/22819
Shipping & Billing : D 1102, Imperial Heights, Goregaon (West), , Mumbai ,		Invoice Date : 18-11-2022
Address : Maharashtra, India, 400104		Order Number :
Mob. : 9930204340		Order Date :
Email : 61rakesh@gmail.com		Executive : Sunita Pradhan
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKUX3ZM/A] 45mm Marigold Sport Band - Regular	85177090	1 NOS	3,900.00	0.00	3,305.08	18%	3,900.00
Sub Total			1		0.00			3,900.00
Total								3,900.00
Total Bill Value (in Figure)								3,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,305.08	9.00%	297.46	9.00%	297.46		0.00
Total	3,305.08		297.46		297.46		0.00

Total Amount in Words:- Three Thousand Nine Hundred only.

Mode of payment
 Card : Rs.3,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E