



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ahamed Arshad					Invoice Number : ECOM/22-23/21437				
Shipping & Billing : VILAYATTIRI NADAKKAL ANDONA PARAPPAN POYIL					Invoice Date : 20-08-2022				
Address : PO THAMARASSERY , Kozhikode , KL, India, 673573 ,					Order Number :				
Kozhikode, Kerala, India, 673573					Order Date :				
Mob. : 8547404026					Executive : KBRL				
Email : arshadahammed303@gmail.com									
GSTIN/UID: :									
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	
Sub Total			1		180.00			1,620.00	
Total								1,620.00	
Total Bill Value (in Figure)			1,620.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00		
Total	1,372.88		123.56		123.56		0.00		
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					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E