



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Chanchal Saha				Invoice Number : ECOM/22-23/21401				
Shipping & Billing Address : Last room , 3rd floor , House no - 01, Aruna Nilaya, 5th cross, Venkateshwara layout, munnekolala, marathahalli, Bangalore, KA, India, 560037 , Bangalore, Karnataka, India, 560037				Invoice Date : 18-08-2022				
Mob. : 7908045166				Order Number :				
Email : c.saha36@gmail.com				Order Date :				
GSTIN/UID: :				Executive : Pritina Chhetri				
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[194253450221] AppleCare+ for MacBook Air (M2)		1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00
Sub Total			1		2,090.00			18,810.00
Total								18,810.00
Total Bill Value (in Figure)			18,810.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
	15,940.68		0.00		0.00	18.00%	2,869.32	
Total	15,940.68		0.00		0.00		2,869.32	
Total Amount in Words:- Eighteen Thousand Eight Hundred Ten only.								
Mode of payment								
Card : Rs.18,810.00								
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